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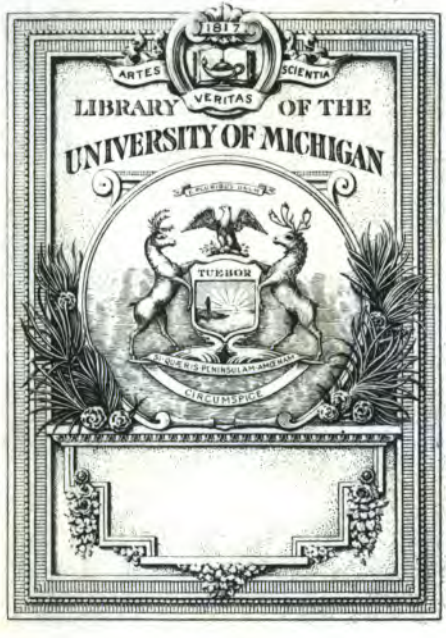
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ANNUAL REPORT

UNIV. OF MICH.
FEB 26 1890

OF THE

STATE TREASURER

FOR THE

FISCAL YEAR ENDING SEPTEMBER 30, 1889.

TRANSMITTED TO THE LEGISLATURE JANUARY 7, 18

ALBANY:
JAMES B. LYON, STATE PRINTER.
1890.

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STATE OF NEW YORK.

No. 3.

IN SENATE.

JANUARY 7, 1890.

ANNUAL REPORT OF THE STATE TREASURER.

STATE OF NEW YORK:

TREASURER'S OFFICE,
ALBANY, *January* 7, 1890.

Hon. EDWARD F. JONES,

Lieutenant Governor:

Herewith I transmit the annual report of my predecessor, Hon. L. J. Fitzgerald, for the fiscal year ending September 30, 1889.

ELLIOT DANFORTH,

Treasurer.

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REPORT

STATE OF NEW YORK:

TREASURER'S OFFICE,
ALBANY, *January* 7, 1890.

To the Legislature:

As required by law I submit my annual report, giving a summary of receipts in and disbursements from the several funds during the fiscal year commencing October 1, 1888, and ending September 30, 1889. I also give a statement showing the condition of the treasury on the first of January, 1890.

This being the last report I shall make to your honorable body in connection with the finances of the State, as its Treasurer, it affords me pleasure to say that in my efforts to faithfully care for the funds of the people, whose servant and representative I am, I have been ably supported by each and every one of the gentlemen connected with my administration of the office, in their several positions.

L. J. FITZGERALD,

Treasurer.

ANNUAL REPORT OF THE TREASURER.

CONDITION OF THE TREASURY ON THE MORNING OF JANUARY 1, 1890.

Balance in the treasury October 1, 1889		$5,426,609 05
Receipts during October, 1889....	$128,233 52	
Receipts during November, 1889..	392,916 02	
Receipts during December, 1889..	159,758 48	
		680,908 02
		$6,107,517 07
Payments during October, 1889...	$789,541 65	
Payments during November 1889 .	703,439 35	
Payments during December, 1889.	880,737 87	
		2,373,718 87
Balance in the treasury January 1, 1890.....		$3,733,798 20

GENERAL FUND.

RECEIPTS.

State Tax.

Albany county	$143,471 28
Allegany county	23,118 41
Broome county	36,823 63
Cattaraugus county	27,032 82
Cayuga county	49,909 14
Chautauqua county	41,332 41
Chemung county	31,671 76
Chenango county	29,707 78
Clinton county	14,540 79
Columbia county	48,640 02
Cortland county	18,303 36
Delaware county	23,116 09
Dutchess county	74,360 79
Erie county	216,397 60
Essex county	6,796 12
Franklin county	6,408 24
Fulton county	14,347 11
Genesee county	35,050 98
Greene county	22,732 71
Herkimer county	33,195 55
Jefferson county	38,762 79
Kings county	571,271 97
Lewis county	14,499 69
Livingston county	40,992 46
Madison county	31,547 29
Monroe county	143,344 66
Montgomery county	40,060 81
New York county	2,540,449 20
Niagara county	37,096 56

Oneida county	$94,984 40	
Onondaga county	104,310 13	
Ontario county	47,436 44	
Orange county	71,658 57	
Orleans county	24,035 35	
Oswego county	38,919 33	
Otsego county	38,620 20	
Putnam county	12,349 67	
Queens county	76,925 48	
Rensselaer county	101,533 51	
Richmond county	9,647 33	
Rockland county	22,418 64	
St. Lawrence county	34,810 22	
Saratoga county	37,304 26	
Schenectady county	20,837 24	
Schoharie county	16,962 51	
Schuyler county	12,114 67	
Seneca county	24,903 04	
Steuben county	36,815 06	
Suffolk county	28,524 21	
Sullivan county	8,794 12	
Tioga county	20,067 99	
Tompkins county	25,125 94	
Ulster county	37,342 12	
Warren county	8,045 89	
Washington county	36,133 11	
Wayne county	41,318 74	
Westchester county	138,073 39	
Wyoming county	23,709 12	
Yates county	20,371 59	
		$5,569,074 29
Interest on Treasurer's deposits		44,793 83
Salt duties		55,691 37
Bank department		20,993 40
Insurance department, fees		160,432 34
From telegraph and telephone companies for expenses of the electrical subway commission,		43,781 71
War claims against the United States		7,063 11

Auction duties		$9,087 91
Commissioners of fisheries, for sale of oyster franchises, etc		3,768 36
Shore inspector		1,091 25
Public administrators		3,633 43
Failure of title		105 36
Game and fish protectors		194 15
Stationery sold by Comptroller		334 92
Sale of prison lands		125 00
County Taxes.		
Arrears	$40,809 87	
Interest	9,038 26	
Redemption	8,781 09	
Tax sale	887 53	
Advertising	1 82	
		59,518 57
Treasurer Niagara Park reservation		7,186 13
Collateral inheritance tax		1,075,692 25
Corporation tax*		1,172,599 73
State Prisons.		
Sing Sing	$82,149 36	
Auburn	103,833 69	
Clinton	273,347 26	
		459,330 31
New York State Soldiers and Sailors' Home. Payment by the United States Government to the State of New York under provision of an act of Congress, granting aid to State and Territorial soldiers and sailors' homes approved August 27, 1888		70,728 52
Public Buildings.		
C. B. Andrews, superintendent, unexpended balance of appropriation for furnishing rooms of the Board of Claims	$463 50	

* For detailed statement, see page 131.

Same account, grading, etc., Capitol park	$4 01	
Same account, sidewalk	1,334 67	
Same account, altering chandeliers	25	
		$1,802 43

Commissioner in Lunacy.

S. W. Smith, commissioner, sale of book		5 00

Legislature.

Clerk of Assembly, unexpended balance of appropriation for pay of clergymen 1888		95 00

Fees of Public Offices.

Secretary of State	$22,291 05	
Comptroller	309 81	
Clerk Court of Appeals	3,164 10	
State Engineer and Surveyor	100 00	
		25,864 96
Tax on organization of corporations*		198,982 34

Juvenile Delinquents.

H. Dudley, treasurer, balance of appropriation for establishing industrial department in said institution, per chapter 270, Laws of 1888		207 37

Idiot Asylum.

A. Wilkinson, treasurer, balance of appropriation for building, etc., 1887	$16 57	
Same, special appropriation, 1888	6 35	
		22 92

Binghamton Asylum for Chronic Insane.

J. DeWitt, treasurer, balance of appropriation account, building smoke-house	$68 83	
Same account, purchase of safe	41 99	
		110 82

* For list of corporations and amounts paid, see page 97.

Dairy Commissioner.

For fines collected for violation of dairy laws, etc.		$1,700 20

Forestry Commission.

For fines collected for trespass on State lands, etc.,		1,241 84
Erroneous payment from treasury, account Civil Service Commission		2 00

Commissioners to Revise the Excise Laws.

G. B. Colby, secretary, sale of furniture		72 00

New Capitol.

C. B. Andrews, Superintendent Public Buildings, account of advances made to him from appropriation for repairs to Assembly ceiling and staircase, per chapter 582, Laws of 1888		4,367 28
Pool tax		27,210 72

Miscellaneous.

Unexpended balance of appropriation for the celebration of Washington's centennial		3,005 16
A. E. Prentice, treasurer of Lewis county, on account of cancellation		4 10

Commissioners of the Land Office.

Sales, general fund, land	$11,539 58	
Rent, general fund, land	20 00	
Grants of land under water	10,427 88	
		21,987 46

Notaries' Fees.

Albany county	$438 00	
Allegany county	232 00	
Broome county	96 00	
Cattaraugus county	74 00	
Cayuga county	142 00	
Chautauqua county	312 00	
Chemung county	80 00	
Chenango county	90 00	
Columbia county	108 00	

Cortland county	$193 75
Delaware county	132 00
Dutchess county	156 00
Erie county	506 50
Essex county	60 00
Franklin county	104 00
Fulton county	104 00
Genesee county	82 00
Hamilton county	10 00
Herkimer county	100 00
Jefferson county	136 00
Kings county	16,454 00
Lewis county	90 00
Livingston county	66 00
Madison county	186 00
Monroe county	520 00
Montgomery county	110 00
New York county	13,057 50
Niagara county	136 00
Oneida county	630 00
Onondaga county	908 50
Ontario county	124 00
Orange county	352 00
Orleans county	64 00
Oswego county	204 00
Otsego county	140 00
Putnam county	40 00
Queens county	364 00
Rensselaer county	862 50
Richmond county	128 00
Rockland county	88 00
Saratoga county	152 00
Schenectady county	98 00
Schoharie county	92 00
Schuyler county	66 00
Seneca county	82 00
St. Lawrence county	424 00
Steuben county	346 00

Suffolk county	$236 00	
Sullivan county	82 00	
Tioga county	206 00	
Tompkins county	106 00	
Ulster county	204 00	
Washington county	268 00	
Wayne county	298 00	
Westchester county	374 00	
Warren county	162 00	
Wyoming county	80 00	
Yates county	60 00	
		$41,016 75

Gas Companies.

Albion	1 49	
Amsterdam	1 86	
Attica	2 23	
Auburn	3 72	
Batavia	1 21	
Bath	93	
Binghamton and Electric	11 16	
Brockport	93	
Brooklyn	74 40	
Buffalo	37 20	
Canandaigua	1 86	
Central, New York	18 13	
Citizens', Rochester	18 60	
Citizens', Troy	9 80	
Citizens', Warsaw	64	
Citizens', Brooklyn	44 64	
Citizens', Port Chester	18 60	
Citizens', Buffalo	11 16	
Cohoes	1 86	
College Point	37	
Coney Island Fuel	5 78	
Corning	3 72	
Consolidated, New York City	1,318 02	
Consumers'	3 72	
East Albany	1 86	

East Chester	$5 29
East River	7 44
Elmira Gas and Illuminating	5 58
Equitable, New York city	137 43
Equitable	14 88
Fredonia Natural	1 48
Fishkill and Mattewan	75
Flushing	1 52
Fort Plain Gas and Electric	1 15
Fulton	59
Fulton Municipal, Brooklyn	78 12
Geneseo	59
Geneva	1 34
Glens Falls	82
Goshen	93
Hempstead	93
Homer and Cortland	1 86
Hoosick Falls	2 36
Hudson	1 86
Ithaca	2 69
Ilion and Mohawk	1 11
Jamaica	1 49
Johnstown and Gloversville	4 83
Kingston	2 42
LeRoy	93
Little Falls	1 86
Lockport	3 72
Lyons	47
Metropolitan	32 36
Middletown Gas and Electric	3 72
Municipal, Albany	37 20
Municipal, Yonkers	4 65
Municipal	18 60
Mutual, Buffalo	27 90
Nassau, Brooklyn	37 20
New York Mutual	130 20
Niagara Falls	2 35
Northern	4 65

Norwich	$0 46	
Oneida	67	
Oneonta Electric Light and Power,	1 49	
Oswego	4 53	
Owego	1 76	
Peekskill	1 15	
Pennsylvania	3 72	
Penn Yan	92	
People's, Brooklyn	37 20	
Port Jervis	74	
Port Henry	25	
Port Chester Standard	5 58	
Poughkeepsie and Citizens'	3 13	
Palmyra	74	
Rhinebeck	26	
Richmond County	12 97	
Rochester	22 32	
Rome	1 30	
Saratoga Gas and Electric Light	12 09	
Saugerties	1 19	
Schenectady	3 72	
Sing Sing	84	
Syracuse	17 48	
Tarrytown and Irvington	3 72	
Troy	11 16	
Union, Brooklyn	9 30	
Watertown	3 72	
Waterville	1 12	
Watkins	1 15	
Waverly	1 86	
Westchester	2 62	
West Troy	1 86	
White Plains	1 86	
Whitehall	74	
Williamsburgh, Brooklyn	37 20	
Yonkers	7 45	
		$2,395 43

Contributions from Railroad Companies for Expenses of the Railroad Commission.

Addison and Pennsylvania	$48 79
Adirondack	333 43
Albany	69 13
Amsterdam Street	6 38
Atlantic Avenue	450 83
Auburn City	25 10
Bath and Hammondsport	80 13
Binghamton and Port Dickinson	50 30
Bradford, Eldred and Cuba	188 36
Boston and Albany	828 20
Brooklyn, Flatbush and Coney Island	30 41
Brooklyn, Bath and West End	26 08
Brooklyn City	1,002 85
Brooklyn City and Newtown	44 78
Brooklyn, Bushwick and Queens,	23 57
Broadway Crosstown	105 69
Broadway Elevated	48 87
Broadway	113 07
Broadway and Seventh Avenue	432 83
Buffalo, Rochester and Pittsburgh,	656 82
Buffalo Creek Transfer	4 32
Buffalo Street	54 81
Buffalo East Side	135 12
Buffalo Creek	276 76
Calvary Cemetery, Greenpoint and Brooklyn	14 07
Canandaigua	7 86
Carthage and Adirondack	142 51
Catskill Mountain	81 81
Central Crosstown	103 27
Central Park, North and East River	37 63
Chambers Street and Grand Street Ferry	32 08
Christopher and Tenth Street	101 56
City, Poughkeepsie	17 02

Clove Branch	$32 45
Connecting Terminal	41 33
Coney Island and Brooklyn	75 32
Court Street and East End	11 78
Corning, Cowanesque and Antrim	61 44
Cortland and Homer Horse	21 52
Crown Point Iron	183 40
Delaware, Lackawanna and Western	6,021 64
Delaware and Hudson Canal, on account Albany and Susquehanna	1,875 46
Delaware and Hudson Canal, on account Rensselaer and Saratoga	621 47
Delaware and Hudson Canal, on account New York and Canada	822 80
Dunkirk, Allegany and Pittsburgh	173 27
Dry Dock, East Broadway and Battery	269 16
Dunkirk and Fredonia	26 14
Eighth Avenue	138 77
Elmira, Cortland and Northern	547 70
Elmira and Horseheads	80 25
Fifth Ward, Syracuse	10 45
Fitchburg	671 54
Forty-Second Street, Manhattanville and St. Nicholas Avenue	40 81
Forty-Second Street and Grand Street Ferry	207 97
Frankfort and Ilion	20 07
Fulton and Oswego Falls	9 10
Genesee and Water Street	29 44
Geneva, Ithaca and Sayre	461 12
Grand Street and Newtown	58 78
Greenwich and Johnsonville	74 75
Harlem Bridge, Morrisania and Fordham	31 78

Hartford, Conn. and Western.....	$226 99
Herkimer and Mohawk.....	9 07
Herkimer, Newport and Poland ..	88 29
Houston, West Street and Pavonia Ferry	66 12
Ithaca, Auburn and Western.....	74 08
Ithaca Street	3 93
Island	6 42
Jamestown Street.....	15 19
Jerome Park	14 68
Johnstown, Gloversville and Kingsboro	17 96
Kaaterskill	29 46
Kingston City	25 16
Lackawanna and Pittsburgh.....	1,507 96
Lake Shore and Michigan Southern	730 39
Lake Champlain and Moriah.....	66 57
Larchmont Manor.....	7 59
Lehigh Valley.....	493 80
Lehigh Valley on account Ithaca, Auburn and Watertown.....	74 09
Lockport Street.....	23 57
Lehigh and Hudson River.....	56 96
Long Island City.....	2,798 88
Long Island City and Newtown..	26 16
Manhattan	4,919 04
Maple Avenue.....	6 88
Marine.....	1 35
Mohawk and Illion.....	9 49
Newburgh Street.....	12 16
Newburgh, Dutchess and Connecticut.....	264 79
New Brighton and Onondaga Valley	10 31
New York Central and Hudson River	31,721 19
New York, Chicago and St. Louis,	309 64
New York Central, Hudson River and Fort Orange.....	2 87
New York and Harlem	627 30

New York and Massachusetts	279 20
New York and New England	313 01
New York and Sea Beach.....	51 14
New York and Northern.....	224 53
New York, Lake Erie and Western,	4,755 58
New York, Lake Erie and Western, on account N. Y., P. and O.....	193 42
New York, Lake Erie and Western, on account Tioga.....	41 73
New York, Susquehanna and Western	54 60
New York, Ontario and Western..	1,556 34
New York, New Haven and Hartford	305 42
New York and Rockaway Beach..	65 37
Ninth Avenue, New York city	31 90
Niagara Falls and Suspension Bridge	19 41
North and East Greenbush.....	6 68
Northern Central	444 24
Northern Adirondack.....	137 90
New Williamsburgh and Flatbush,	47 87
Ogdensburg Street	19 90
Ogdensburg and Lake Champlain,	492 47
Olean Street.....	6 38
Oneida.....	5 89
Oneida Street	5 89
Oneonta Street.....	6 50
Oswego	7 97
Owasco River.....	10 03
Pelham Park.....	17 91
Port Jervis, Monticello and New York	93 29
Prospect Park and Coney Island..	60 33
Rockaway Village.....	4 50
Rochester City and Brighton.....	223 76
Rochester and Lake Ontario.....	47 50
Rome City Street.....	27 17

Rome, Watertown and Ogdensburg,	$3,659 35
Sea Cliff Incline Cable	2 11
Sea View	13 27
Second Avenue	322 71
Saratoga, Mt. McGregor and Lake George	42 59
Seneca Falls and Cayuga Lake	11 12
Schenectady Street	15 98
Seventh Ward	9 41
Skaneateles	38 38
Silver Lake	33 57
Staten Island Rapid Transit	144 19
South Brooklyn Central	15 71
South Brooklyn	21 82
Southfield Branch	4 18
Sixth Avenue	172 80
Steinway and Hunters Point	65 80
Stillwater and Mechanicsville	19 01
Sterling Mountain	29 85
Stoney Clove and Catskill Mountain	76 72
Suburban Rapid Transit	35 90
Syracuse and Baldwinsvile	23 57
Syracuse, Binghamton and New York	1,026 11
Syracuse, Geneva and Corning	252 11
Syracuse and Onondaga	32 51
Syracuse, Ontario and New York	178 69
Syracuse and Geddes	22 75
Third Avenue	480 56
Troy and Albia	20 08
Troy and Lansingburgh	175 16
Twenty-third Street	77 27
Ulster and Delaware	387 96
Utica Belt Line	140 63
Utica and Mohawk	26 29
Van Brunt Street and Erie Basin	7 14
Wallkill Valley	131 44

Watervliet Turnpike and Railroad	$32 76	
Western New York and Pennsylvania	1,617 31	
Woodlawn and Butternut Avenue	7 46	
Yonkers	25 81	
		$81,400 00
Total receipts in General Fund		$9,176,720 12

COMMON SCHOOL FUND.

Bonds for loans, principal	$9,038 70	
Bonds for loans, interest	5,221 94	
Rent School Fund land	12 00	
Loan of 1840, principal	100 00	
Loan of 1840, interest	1,215 11	
Interest on United States, 4 per cent bonds, 1907	89,060 00	
Interest on Albany County and City bonds	9,330 00	
Interest on Town of Volney bonds.	1,750 00	
Interest on Otsego bonds	253 75	
Interest on Wallkill bonds	1,890 00	
Interest on Little Falls bonds	781 25	
Interest on New York City bonds	34,900 00	
Interest on Niagara Park Reservation bonds	1,500 00	
Interest on Middletown bonds	1,520 00	
Principal, Middletown bonds	4,000 00	
Principal, Town of Sidney bonds	1,000 00	
Interest, Town of Sidney bonds	1,418 36	
Dividends on Manhattan Company's stock	3,500 00	
Interest on District of Columbia bonds	12,775 00	
		$179,266 11

Transfers.

From General Fund to supply deficiency in Common School Fund, per chapter 243, Laws of 1889	$60,145 15	

From United States Deposit Fund revenue, to Common School Fund revenue, for dividends to common schools	$75,000 00	
From United States Deposit Fund revenue, to capital of Common School Fund, for dividends to common schools	25,000 00	
From General Fund, for interest on money in treasury during the year,	884 25	
		$161,029 40
Total receipts in CommonSchool Fund		$340,295 51

WOMANS' MONUMENT FUND

Balance in fund October 1, 1888	$42 00
Balance in fund October 1, 1889	$42 00

COLLEGE LAND SCRIP FUND.

Interest on U. S. four per cent bonds, 1907	$8,472 00	
Interest on Albany City bonds	350 00	
Interest on Albany County bonds	2,150 00	
Interest on State stock	1,716 00	
Interest on District of Columbia bonds	3,102 50	
Interest on Treasurer's deposits	943 39	
Interest onBuffalo City Park bonds,	2,590 00	
		$19,323 89
Total receipts in College Land Scrip Fund		$19,323 89

MILITARY RECORD FUND.

Interest on Albany City bonds	$2,100 00	
Interest on Buffalo City Park bonds,	630 00	
Interest on Treasurer's deposits	193 44	
		$2,923 44
Total receipts in Military Record Fund		$2,923 44

LITERATURE FUND.

Interest on Village of Camden bonds	$1,300 00	
Interest on District of Columbia bonds	912 50	
Interest on Town of New Lots bonds	3,840 00	
Interest on Watertown bonds	525 00	
Interest on Niagara Park Reservation bonds	2,500 00	
Albany Insurance Co. dividends	400 00	
		$9,477 50
Transfers.		
From General Fund, for interest on money in treasury during the year	$105 03	
From General Fund, to pay apportionment to academies	60,000 00	
From General Fund, for academic department of union schools	60,000 00	
From U. S. Deposit Fund, revenue for dividends to academies	28,000 00	
From U. S. Deposit Fund, revenue for books, etc	3,000 00	
		151,105 03
Total receipts in Literature Fund		$160,582 53

UNITED STATES DEPOSIT FUND.

Loans of capital, principal	$70,167 89
Loans of capital, interest	92,317 69
Sale of U. S. Deposit Fund land	5,241 50
Interest on Buffalo City bonds	6,992 50
Interest on District of Columbia bonds	18,797 50
Interest on Troy City bonds	1,750 00
Interest on U. S. four per cent bonds	22,040 00
Interest on Town of Walton bonds,	1,050 00
Interest on New York City Armory bonds	6,000 00

Interest on Town of New Lots bonds	$16,040 00	
Interest on Niagara Park Reservation bonds	1,000 00	
Interest on Auburn City bonds	960 00	
Principal Auburn City bonds	4,000 00	
Commissioners of Emigration, for rent of buildings on Ward's Island and interest on bond and mortgage, etc	45,666 67	
		$292,023 75
Transfers.		
From U. S. Deposit Fund revenue, to capital of said fund, to pay for restoring principal and interest of mortgages on lands bid in by the State and for failure of title,	$12,323 03	
From General Fund, for interest on money in treasury during the year	1,696 89	
		14,019 92
Total receipts in U. S. Deposit Fund		$306,043 67

FREE SCHOOL FUND.

School Tax.

Albany county	$88,333 37
Allegany county	14,568 64
Broome county	22,272 71
Cattaraugus county	16,173 93
Cayuga county	30,808 11
Chautauqua county	25,771 56
Chemung county	19,099 83
Chenango county	18,118 22
Clinton county	9,683 91
Columbia county	29,955 75
Cortland county	11,210 16
Delaware county	14,032 53
Dutchess county	44,699 38

Erie county	$134,797 47
Essex county	10,534 76
Franklin county	7,911 40
Fulton county	8,453 67
Genesee county	21,636 40
Greene county	13,819 29
Hamilton county	1,158 25
Herkimer county	23,800 79
Jefferson county	23,927 65
Kings county	365,217 39
Lewis county	9,121 45
Livingston county	25,559 58
Madison county	19,220 56
Monroe county	88,767 84
Montgomery county	24,752 54
New York county	1,560,373 51
Niagara county	26,573 99
Oneida county	58,940 99
Onondaga county	64,697 61
Ontario county	29,577 53
Orange county	43,276 88
Orleans county	14,977 36
Oswego county	24,024 28
Otsego county	23,603 63
Putnam county	7,419 78
Queens county	46,015 37
Rensselaer county	61,860 54
Richmond county	12,303 58
Rockland county	13,447 14
St. Lawrence county	24,784 93
Saratoga county	23,446 24
Schenectady county	12,873 78
Schoharie county	10,383 43
Schuyler county	7,307 60
Seneca county	15,372 25
Steuben county	23,033 93
Suffolk county	17,225 39
Sullivan county	5,419 15
Tioga county	12,210 69

Tompkins county	$15,416 70	
Ulster county	25,438 92	
Warren county	6,538 97	
Washington county	22,392 75	
Wayne county	25,763 03	
Westchester county	83,448 27	
Wyoming county	14,960 06	
Yates county	12,684 53	
		$3,469,199 95
Interest on Treasurer's deposits		14,488 67
Total receipts in Free School Fund		$3,483,688 62

CANAL FUND.

Taxes	$2,209,880 37	
Redemption Niagara Reservation bonds	100,000 00	
Redemption Ulster County bonds	5,000 00	
Redemption Batavia Village bonds	5,000 00	
Redemption Pavilion Town bonds	4,000 00	
		$2,323,880 37
Interest on investments, viz:		
United States 4 per cent bonds	$36,000 00	
New York State Niagara Reservation bonds	12,500 00	
New York city 3 per cent bonds	30,000 00	
New York city 3½ per cent bonds	17,500 00	
Ulster county 4 per cent bonds	3,600 00	
Little Falls Village bonds	8,736 40	
Herkimer Village bonds	1,828 06	
Batavia Village bonds	1,350 00	
Coblesville Village bonds	1,875 00	
Pavilion Town bonds	280 00	
		113,669,46
Interest on deposits		25,896 59
Rent of surplus water		1,615 00
Sale of ice permits		3,834 32
Use of dredges and scows and pump boat		1,024 00
Lock gates furnished to contractors		3,204 12
Sale of abandoned land		1,425 00

Use of land	$2,500 00
Sale of old material, etc	262 87
Assisting sunken boats	302 40
Damage to structure, etc	190 53
Fines collected	21 00
Fees for filing mortgages, etc	130 48
Labor performed by employés	33 46
Balances superintendents accounts	3,434 64
Total receipts in Canal Fund	$2,481,424 24

RECAPITULATION OF FUND RECEIPTS.

General Fund	$9,176,720 12
Common School Fund	340,295 51
College Land Script Fund	19,323 89
Literature Fund	160,582 53
Military Record Fund	2,923 44
United States Deposit Fund	306,043 67
Free School Fund	3,483,688 62
Canal Fund	2,481,424 24
Total receipts	$15,971,002 02

PAYMENTS.

GENERAL FUND.

Executive Department.

David B. Hill, Governor, salary...		$10,000 00	
Edward F. Jones, Lieutenant-Governor, salary.....		5,000 00	
T. S. Williams, Private Secretary, salary.....		88 92	
W. G. Rice, late Private Secretary, salary.....		3,911 08	
Clerk Hire.			
J. T. Joyce	$416 67		
Irving F. Cragin.....	2,000 00		
Thomas Newcomb.....	1,800 00		
E. L. Judson, 2d.....	1,125 00		
Goodwin Brown, late clerk.....	1,255 54		
T. W. Olcott, late clerk,	500 00		
		7,097 21	
Charles A. Earle, Messenger		1,200 00	
W.T. O'Connor, Military Messenger,		900 00	
Executive Mansion, maintenance, repairs, etc		2,021 01	
Incidental expenses, Governor's office		5,362 22	
			$35,580 44

Secretary of State.

Frederick Cook, Secretary, salary.	$4,999 98	
Diedrich Willers, Deputy, salary..	4,000 00	

Clerk Hire.

W. S. Waterbury.....	$2,500 00		
C. V. Hooper.....	2,200 00		
Frank White.....	2,000 00		
John T. Tracy.....	1,620 00		
A. Cornwall.....	1,600 00		
F. G. Jewett.....	2,200 00		
W. L. Markell.....	1,320 00		
John D. Moon.....	1,320 00		
A. R. Hagar.....	1,495 00		
A. M. Hagar.....	973 21		
C. S. Hawley.....	750 00		
		$17,978 21	

Late Clerks.

C. C. Hampel.....	$330 00		
R. Botts.....	640 00		
		970 00	
W. R. Thompson, Messenger.....		1,000 00	
Incidental expense.....		2,793 03	
			$31,741 22

Comptroller's Office.

Edward Wemple, Comptroller, salary.....	$6,000 00	
Z. S. Westbrook, Deputy, salary..	4,000 00	

Clerk Hire.

Willis E. Merriman....	$2,700 00		
Sidney W. Park.....	2,400 00		
George Seeley.....	2,200 00		
John J. Walsh.....	1,600 00		
H. E. Cole.....	1,500 00		
Marcus B. Williams...	1,500 00		
George W. Bliss.....	1,500 00		
E. D. Thompson.....	1,399 99		
M. G. Graham.....	1,400 00		
William K. Brown....	1,475 00		
Frank H. Brandow....	1,300 00		

H. A. Vanderpoel.....	$1,375 00		
O. V. B. Taylor.....	1,500 00		
George R. Kehoe.....	1,350 00		
C. E. Kilmer.....	1,416 68		
K. Cleary.....	375 00		
E. H. Pindar.....	1,350 00		
E. L. Cole.....	1,800 00		
P. J. Masterson.....	1,500 00		
J. J. Fitzgerald	1,200 00		
W. T. Lacy.....	125 00		
F. G. Wickham	200 00		
		$31,166 67	

Late Clerk.

F. N. Chase	$283 32		
D. J. Dewon.....	1,125 00		
W. J. Trimble.....	674 11		
		2,082 43	
Prine Cavert and W. H. Sanger, clerks paid from appropriation for expenses of public lands.			
Messenger service.....		742 72	
Incidental expenses.....		5,742 74	
			$49,734 56

Treasurer's Office.

L. J. Fitzgerald, Treasurer, salary,		$5,000 00	
Elliot Danforth, Deputy, salary...		4,000 00	

Clerk Hire.

R. G. Milks	$2,500 00		
Philo H. Backus	2,600 00		
James H. Schooley....	2,000 00		
Jerome R. Hathway...	1,700 00		
W. C. Hackney.....	1,400 00		
		10,200 00	
S. V. B. Swann, Messenger.....		1,000 00	
George B. McCartee, Paymaster New Capitol		1,408 34	

R. G. Milks, Assistant Paymaster New Capitol		$250 00	
S. V. B. Swann, Assistant Paymaster New Capitol		30 00	
Incidental expenses		1,118 78	
			$23,007 12
Attorney-General.			
Charles F. Tabor, Attorney-General,		$5,000 00	
William A. Poste, Deputy, salary		4,000 00	
E. G. Whittaker, Deputy, salary		4,000 00	
Clerk Hire.			
J. H. Hogan	$3,000 00		
J. R. Baumes	2,400 00		
W. M. Thomas	1,700 00		
W. R. DeLano	1,700 00		
M. H. Quirk	1,600 00		
J. M. Cloak	1,800 00		
W. J. Lardner	1,800 00		
T. F. Handley	129 04		
		14,129 04	
Late Clerk.			
E. A. Bedell		1,500 00	
Cost of suits		15,037 31	
Expenses and disbursements		5,229 43	
			48,895 78
State Engineer and Surveyor.			
John Bogart, Engineer and Surveyor, salary		$5,000 00	
A. S. C. Wurtel, Deputy, salary		4,000 00	
Clerk Hire.			
John P. Masterson	$2,100 00		
H. C. Parsons	1,875 00		
C. H. Whitbeck	1,275 00		
Thomas Rattoome	1,153 34		
Mrs. T. C. Sweet	670 00		
		7,073 34	
Incidental expenses		951 70	
			17,025 04

Department of Public Instruction.

Andrew S. Draper, Superintendent, salary		$5,000 00	
Charles R. Skinner, Deputy, salary,		4,000 00	
Clerk Hire.			
George B. Weaver	$2,016 66		
James W. Bentley	2,200 00		
Tiras H. Ferris	1,833 32		
F. D. Shea	1,100 00		
E. C. DeLano	1,125 00		
Mona E. Ward	266 67		
Irene Brush	733 32		
		9,274 97	
Messenger service		736 66	
Superintendent's expenses		427 40	
Incidental expenses		6,170 03	
			$25,609 06

Insurance Department.

Robert A. Maxwell, Superintendent, salary		$7,000	
William B. Ruggles, Deputy, salary,		4,500	
Clerk Hire.			
M. Shannon	$4,500 00		
M. H. Robertson	4,000 00		
John A. Horan	2,500 00		
John S. Paterson	2,500 00		
H. D. Appleton	2,000 00		
Isaac Vanderpoel	1,974 82		
James E. Cross	1,800 00		
W. H. McCall	1,800 00		
A. L. Tompkins	1,800 00		
M. A. Nolan	1,600 00		
Richard Goedeler	1,500 00		
J. H. G. Connell	1,493 34		
John Gibson	1,440 00		
James Baldwin	1,493 34		
Nathaniel Hyatt	1,493 34		

M. B. Osborne	$1,493 34		
T. J. Bannon	1,493 34		
John Bowe	1,493 34		
D. E. Mix	1,500 00		
M. S. Eustace	1,800 00		
Alex. Clarke	1,250 00		
J. R. Warren	1,000 00		
C. R. De Freest	1,593 04		
C. M. Odell	1,613 33		
D. H. Keefer	1,493 34		
C. G. How	474 19		
Thomas J. Judge	235 48		
E. J. Garrity	425 00		
Thomas F. Beham, messenger	1,050 00		
Mrs. F. V. Liston, Typewriter	875 00		
John F. Kennedy, Watchman	900,00		
		$50,584 24	
Postage		618 61	
Printing		10,475 58	
Office expenses		2,157 37	
Expenses of examinations		3,362 38	
			$78,698 18
Bank Department.			
Willis S. Paine, Superintendent, salary		$5,000 00	
Charles R. Hall, Deputy, salary		1,833 33	
J. Van Vranken, late deputy, salary		2,166 67	
Clerk Hire.			
L. F. Cahill	$2,433 34		
H. C. Covell	1,866 65		
J. D. Moriarity	1,500 00		
		5,799 99	
Postage		106 47	
Expenses of examinations		2,085 65	
Incidental expenses and printing		4,001 30	
			20,993 41

Clerk Court of Appeals.

Gorham Parks, Clerk of Court, salary		$3,333 34	
W. H. Shankland, Acting Clerk, salary		481 18	
E. O. Perrin, late Clerk, salary		1,088 71	
W. H. Shankland, Deputy, salary		2,750 00	

Clerk Hire.

R. M. Barber	$2,220 83		
Guy E. Baker	1,500 00		
W. Honig	1,000 00		
Gorham Parks, late clerk	733 33		
		5,454 16	
G. H. Cohen, Messenger		425 81	
W. Honig, late Messenger		400 00	

Attendants.

A. S. Brolley	$2,004 17		
R. D. Cook	1,500 00		
A. J. Chester	1,500 00		
W. J. Hillis	1,500 00		
B. C. Andrews	1,645 83		
		8,150 00	
Incidental expenses		1,688 02	
			$23,771 22

State Reporter.

Hiram E. Sickels, Reporter, salary,	$5,000 00	
P. F. Miller, Clerk, salary	2,158 32	
Additional clerk hire, etc.	2,741 68	
		9,900 00

Court of Appeals, Second Division.

E. H. Smith, Clerk	$1,478 89
O. A. Dennis, Clerk	1,238 73
A. V. V. Dodge, Attendant	1,036 27
G. A. Price, Attendant	1,036 27
T. B. Westbrook, Attendant	1,036 27

W. B. Eastabrook, Attendant.....	$814 48	
R. C. Chapin, Attendant.....	675 00	
C. H. Bailey, Attendant.....	187 84	
Incidental expenses	812 45	
		$8,316 20

Judges Court of Appeals, Second Division.

C. F. Brown, salary	$8,300 00	
Joseph Potter, salary...	8,300 00	
A. B. Parker, salary.....	8,300 00	
I. G. Vann, salary.....	8,300 00	
G. B. Bradley, salary	8,300 00	
A. Haight, salary	8,300 00	
D. L. Follett, salary.....	8,300 00	
		58,100 00

Judges Court of Appeals.

William C. Ruger, salary.....	$12,500 00	
Charles Andrews, salary.....	12,000 00	
Robert Earle, salary.....	12,000 00	
George F. Danforth, salary.....	12,000 00	
Francis M. Finch, salary.....	12,000 00	
Rufus W. Peckham, salary.....	12,000 00	
John C. Gray, salary.....	12,000 00	
		84,500 00
Theodore Miller, abridged salary.....		5,000 00
Court of Appeals reports sent to other States	$157 80	
Books for Court of Appeals libraries	3,488 53	
		3,646 33

Regents of the University.

M. Dewey, Secretary, salary.....	$2,813 21	
David Murray, late Secretary, salary.....	686 81	
A. B. Watkins, Assistant Secretary, salary.....	3,000 00	
C. F. Peck, Botanist, salary	1,500 00	
Incidental expenses	4,052 13	
		12,052 15

State Library.

M. Dewey, services, Director, etc.,	$2,427 07	
S. B. Griswold, Librarian	2,000 00	
Geo. R. Howell, Librarian.....	2,000 00	
H. E. Griswold, Librarian.....	900 00	
D. V. R. Johnson, Librarian.....	1,000 00	
B. Fernow, late Clerk.....	750 00	
Library expenses.....	5,280 23	
Purchase of books.....	4,883 51	
Binding	1,515 89	
J. R. Boynton, late Librarian.....	758 33	
		$21,515 03

State Museum of Natural History.

James Hall, Curator, salary.....	$3,500 00	
James Hall, Geologist, salary.....	1,200 00	
Assistants	4,737 47	
Expenses, increase and preservation of collections, etc.....	9,582 20	
Joseph A. Lintner, Entomologist, salary.....	2,000 00	
		21,019 67

State Board of Charities.

Charles S. Hoyt, Secretary, salary,	$3,500 00	
James O. Fanning, Assistant, salary.....	2,500 00	
Expenses of Secretary and members	1,929 52	
Office expenses, etc, ...	2,229 97	
For the support, transportation, treatment, care and cost of removal of alien and State paupers	43,541 53	
		53,701 02

State Board of Health.

Lewis Balch, Secretary, salary ...	$3,500 00	

Clerk Hire.

F. Carman	$2,500 00		
F. C. Curtis	1,800 00		
C. F. Huddleston	1,500 00		
T. S. Jones	1,500 00		
T. C. Lawlor	1,500 00		
Anna L. Mattimore	750 00		
		$9,550 00	
Fergus Halpin, messenger		750 00	
Experts, etc		6,481 40	
Incidental expenses		6,982 37	
			$27,263 77

National Guard.

Adjutant-General's department, etc.	$92,503 68	
Inspector-General's department	6,672 67	
Commissary-General's department,	339,067 34	
Paymaster-General's department	25,000 00	
Inspector-General of Rifle Practice,	10,161 15	
Judge-Advocate-General, courts of inquiry, etc	494 72	
Headquarter expenses	8,251 27	
Military Fund apportionment	94,101 12	
Arsenals and armories, for maintenance, construction, repairs, superintendent's expenses, etc	91,467 27	
		667,719 22

War Claims.

J. G. Farnsworth, salary and expenses, investigating and setling claims against the United States	4,767 18

Bureau of Labor Statistics.

Charles F. Peck, Commissioner, salary	$3,000 00	
E. J. Kean, Clerk, salary	2,000 00	
Expenses collecting statistics, printing, etc	13,365 86	
		18,365 86

New Capitol.

Interest on land certificate	$600 00	
Salary of Commissioner and labor.	83,894 13	
Material	62,889 98	
		$147,384 11

Board of Claims.

Henry F. Allen, Commissioner, salary	$5,000.00	
George M. Beebe, Commissioner, salary	5,000 00	
W. L. Muller, Commissioner, salary	5,000 00	
Edwin M. Holbrook, Secretary, salary	3,541 67	
J. E. Kirk, Clerk	1,500 00	
Thomas Watts, Stenographer	1,500 00	
John J. Bannigan, Messenger	800 00	
Expenses of Commissioners	1,500 00	
Incidental expenses	3,336 26	
		27,177 93

Railroad Commission.

William E. Rogers, Commissioner, salary	$8,000 00	
Isaac V. Baker, Jr., Commissioner, salary	8,000 00	
Michael Rickard, Commissioner, salary	8,000 00	
Expenses Commissioners	505 06	
William C. Hudson, Secretary, salary	4,000 00	
T. B. O'Neil, Marshal, salary	1,500 00	
Experts, clerks and stenographer ..	14,935 30	
Postage	200 00	
Printing and incidental expenses ..	8,846 71	
		53,987 07

Civil Service Commission.

Daniel E. Sickles, Commissioner, salary	$1,499 97	

James H. Manning, Commissioner, salary		$1,833 26	
George H. Treadwell, Commissioner, salary		1,999 98	
John B. Riley, Chief Examiner, salary		3,600 00	
C. B. Angle, Secretary, salary		1,500 00	
John C. Birdseye, Clerk, salary		1,200 00	
Postage		62 00	
Expenses of Commissioners		218 60	
Expenses of Chief Examiner		228 57	
Incidental expenses		2,791 23	
			$14,933 61
Legislature.			
Pay of officers and members		$345,779 95	
For Contingent Expenses.			
Clerk of Senate	$5,000 00		
Clerk of Assembly	10,750 00		
		15,750 00	
Investigations, etc		69,972 62	
Manuals		2,350 23	
Postage		4,812 85	
Miscellaneous payments		8,346 49	
Transportation of packages		9,577 29	
			456,589 43
State Prisons.			
Austin Lathrop, Superintendent, salary		$6,000 00	
Austin Lathrop, Superintendent, expenses		240 63	
C. K. Baker, Clerk		3,600 00	
Messenger and office expenses		1,185 21	
Transportation of convicts		12,012 85	
Sing Sing Prison.			
Maintenance	$160,603 71		
Manufacturing, repairs, etc	62,429 31		
		223,033 02	

Clinton Prison.

Maintenance.....	$125,970 36		
Manufacturing, repairs, etc.....	45,713 22		
		$171,683 58	

Auburn Prison.

Maintenance.....	$133,264 44		
Manufacturing, repairs, etc.....	43,738 86		
		177,003 30	
For electric apparatus for execution of criminals.....		167 38	
			$594,925 97

Agent for Discharged Convicts.

Michael Conway, agent, salary....	$798 62	
James McIntyre, late agent, salary,	1,458 33	
Agent's expenses and disbursements.....	4,500 00	
		6,756 95

State Assessors.

J. L. Williams, salary.....	$2,499 96	
J. D. Ellis, salary	2,499 99	
S. N. Wood, salary	2,499 96	
S. N. Wood, expenses.....	500 00	
J. L. Williams, expenses	500 00	
J. D. Ellis, expenses.....	500 00	
		8,999 91

Normal Schools.

Brockport Normal School.....	$31,292 27	
Buffalo Normal School	7,205 10	
Cortland Normal School.....	2,908 03	
Fredonia Normal School.....	1,251 85	
Geneseo Normal School	1,712 81	
New Paltz Normal School.....	26,114 57	
Oneonta Normal School.....	94,831 15	
Oswego Normal School.....	864 04	
		166,179 82

Printing.

Legislative printing	$120,890 24	
Concurrent resolutions	40 50	
Official canvass	488 77	
Notices of Treasurer's balance	84 00	
Publishing session laws, advertising and miscellaneous printing,	39,485 41	
Binding	61 25	
		$161,050 17

*Transportation.**

Governor	$22 00	
Comptroller	294 44	
Treasurer	51 55	
Secretary of State	715 39	
Attorney-General	53 78	
State Engineer and Surveyor	136 02	
Department of Public Instruction,	2,515 10	
Clerk Court of Appeals	235 20	
State Board of Health	271 90	
Boxes	215 25	
		4,510 63

Postage.†

Governor	$617 38	
Comptroller	919 16	
Secretary of State	1,220 08	
Treasurer	212 83	
Attorney-General	104 03	
State Engineer and Surveyor	173 17	
Department of Public Instruction,	1,014 23	
Clerk, Court of Appeals	417 92	
State Board of Charities	125 00	
State Board of Health	710 48	
Adjutant-General	446 65	
Inspector-General	40 00	
		6,000 93

Stationery.

For public offices and departments	6,674 66

* See page 90. † See page 89.

Public Buildings.

For maintenance, repairs, etc.		$340,797 81

Justices of the Supreme Court. — First District.

John R. Brady	$6,000 00	
C. H. Van Brunt	6,000 00	
George C. Barrett	6,000 00	
George P. Andrews	6,000 00	
A. R. Lawrence	6,000 00	
M. J. O'Brien	6,000 00	
E. Pattison	6,000 00	
		$42,000 00

Second District.

Joseph F. Barnard	$9,700 00	
J. O. Dykman	9,700 00	
Charles F. Brown	2,990 83	
C. E. Pratt	7,200 00	
E. M. Cullen	7,200 00	
W. Bartlett	7,200 00	
		43,990 83

Third District.

S. L. Mayham	$7,200 00	
C. R. Ingalls	7,200 00	
Alton B. Parker	2,220 00	
W. L. Learned	7,200 00	
Samuel Edwards	7,200 00	
		31,020 00

Fourth District.

C. O. Tappan	$7,200 00	
J. R. Putnam	7,200 00	
Joseph Potter	2,220 00	
Judson S. Landon	7,200 00	
Frothingham Fish	7,200 00	
Aug. Bockes, abridged	6,000 00	
		37,020 00

Fifth District.

George A. Hardin.....	$7,200 00		
M. H. Marvin.....	7,200 00		
J. C. Churchill.....	7,200 00		
Irving G. Vann	2,220 00		
P. C. Williams.....	7,200 00		
George U. Kennedy ...	7,200 00		
		$38,220 00	

Sixth District.

G. A. Forbes.....	$7,200 00		
C. E. Martin.....	7,200 00		
D. L. Follett.....	2,220 00		
C. E. Parker.....	7,200 00		
W. L. Smith.....	7,200 00		
		31,020 00	

Seventh District.

F. A. Macomber	$7,200 00		
W. H. Adams.....	7,200 00		
Charles C. Dwight	7,200 00		
George B. Bradley....	2,220 00		
William Rumsey.....	7,200 00		
J. M. Davy.....	5,400 00		
J. L. Angle, late Justice,	1,800 00		
J. C. Smith, abridged..	6,000 00		
		44,220 00	

Eighth District.

George Barker.....	$7,200 00		
Charles Daniels.....	7,200 00		
Albert Haight	2,220 00		
H. A. Childs.....	7,200 00		
L. L. Lewis	7,200 00		
Thomas Corlett.....	7,200 00		
		38,220 00	
			$305,710 83

Supreme Court Expenses.

General Term	$3,853 23	
Law Libraries	4,978 90	
Stenographers	18,599 80	
Reports to other States	429 45	
		$27,861 38

Penitentiaries.

Albany County Penitentiary	$4,390 74	
Erie County Penitentiary	12,808 74	
Kings County Penitentiary	11,806 34	
Monroe County Penitentiary	5,883 48	
New York County Penitentiary	10,394 81	
Onondaga County Penitentiary	4,674 32	
		49,958 43

Factory Inspectors.

Salaries and expenses		20,476 60

County Taxes.

For redemption of lands sold for taxes	$4,270 29	
For erroneous payment of taxes	46,445 81	
To county treasurers, for non-resident taxes, and for county treasurer's fees	28,900 95	
		79,617 05

Miscellaneous.

Comptroller, city of New York, to reimburse the city of New York, for money paid from city treasury in 1887 and 1888, in prosecuting persons charged with bribery	$36,240 98	
W. L. M. Phelps, award of the Board of Claims for services, etc.,	426 20	
C. H. Hyde, services on account of Colonial records	100 00	
Argus Company, printing 2,000 reports of commissioners on changing mode of capital punishment	212 22	

J. B. Lyon, printing and binding 1,000 copies of the Session Laws of 1774 and 1775	$550 00	
C. R. Hall, services in the preparation of the compilation of statutes relating to felonies and misdemeanors	400 00	
Sundry persons on account of Washington's centennial	169,499 83	
		$207,429 23

Expenses of Public Lands.

Services and expenses of agents serving notices on occupants, recording deeds and salaries of William H. Sanger and Prine Cavert, clerks in the land department, Comptroller's office, etc		11,097 49

Indian Affairs.

Annuities	$9,661 67	
Compensation of agents, attorneys, etc	1,165 00	
Schools	3,319 26	
		14,145 93

Boundary Commission.

Expenses of commissioners to settle the boundary line of the State of New York, and the States of Pennsylvania and New Jersey		3,900 00

Rivers, Roads and Bridges.

Reservoir, Forestport	$638 80	
Raritan bay	2,925 72	
St. Regis reservation	362 50	
Cattaraugus reservation	2,979 41	
Grass river	3,295 45	
Wall at Corning	11,563 80	
Shinnecock and Peconic bays	14,698 22	
Bridge, North Ferry street, Albany	13,600 30	
Crooked lake	8,033 59	

Canandaigua lake	$12,415 27	
Salmon river	8,258 62	
Onondaga creek	1,578 99	
Bridge at Brockport	572 79	
Chautauqua lake	27,445 15	
Bridge at Rochester	33,619 71	
Raquette river	243 57	
Edgewater	1,788 00	
Peconic river	5,328 82	
Bridge at Rome	3,884 88	
		$153,232 59

Game and Fish Protectors.

	Salary.	Expenses.	
Thomas Bradley	$499 94	$300 00	
Robert Brown, Jr.	495 25	294 52	
W. N. Steele	430 50	194 86	
George Moyer	577 94	370 25	
H. C. Carr	499 93	300 00	
Francisco Wood	499 92	266 99	
J. W. Pond	495 75	292 75	
G. M. Schwartz	499 92	306 00	
P. R. Leonard	499 92	300 00	
W. Kidd	567 13	341 78	
John Sheridan	499 92	319 10	
S. C. Armstrong	541 58	361 68	
Charles Ripson	541 60	312 23	
Matthew Kennedy	493 06	383 55	
N. C. Phelps	53 99	26 93	
John Liberty	167 12	17 02	
G. W. Whitaker	12 51	18 84	
D. Staring	111 09	53 11	
F.P.Drew,clerk $733 26	1,833 26	1,677 14	
$733 26	$9,320 33	$6,136 76	16,190 35

Commissioners in Lunacy.

Salaries	$7,473 89	
Expenses	1,811 01	
		9,284 90

Quarantine.

Salaries	$7,500 00	
Maintenance, repairs, etc.	159,811 43	
		$167,311 43

Inspector of Gas Meters.

Ferdinand Ehrhart, inspector, salary	2,500 00

Onondaga Salt Springs.

P. J. Brumelkamp, superintendent, maintenance, etc.	63,500 00

Commissioners of Fisheries.

For maintenance of hatcheries, protection of oyster beds, mapping, incidental expenses, salaries, etc.,	40,452 46

Washington's Headquarters.

Maintenance	500 00

Shore Inspector.

Cornelius Ferguson, Inspector, salary, expenses, etc,	25,395 81

Pilot Commissioners.

Expenses of the Board	581 10

Miscellaneous.

Surrogate's fees	6 50
Failure of title	1,006 60
Commissioners to revise the excise laws	15,506 18
Senate House, Kingston	1,558 00
Code of Evidence Commissioners	3,045 26
Investigation of public offices	219 00
Gettysburg Monument Commission	62,200 00
Books for towns	119 07
Erroneous payments in treasury	2,938 31
Roads	459 61
Weather Bureau	196 11
Apprehension of criminal	250 00

Hudson River Improvement.

For dredging, repairs to dykes, services of engineers, inspectors, etc.		$55,361 81

Weights and Measures.

Lewis Boss, Superintendent, salary	$300 00	
Lewis Boss, Superintendent, expenses, etc.	60 30	
		360 30

Deaf-Mutes Journal.

E. A. Hodgson		650 00

Electrical Subway Commission.

Salaries, expenses, etc.		49,715 29

State Oyster Inspector.

J. W. Mersereau, salary	$999 96	
J. W. Mersereau, expenses	657 84	
		1,657 80

Forestry Commission.

For salaries of employes, expenses, etc.		26,959 34

Board of Arbitration.

Salaries	$10,250 00	
Postage	80 00	
Expenses	5,995 11	
		16,325 11

Dairy Commissioner.

J. K. Brown, Commissioner, salary,	$3,000 00	
Postage	62 20	
Services and expenses of experts, incidental expenses, etc	85,809 32	
		88,871 52

State Dairymen's Association.

For extending dairy knowledge, etc.		3,500 00

Public Administrators.

Thomas J. Keeghan, attorney, account of repayment of $9,900, paid into the State treasury March 25, 1884, by Frederick Smyth, Exr., estate of Thomas Guernsey, deceased, refunded by order of Court and section 2747, Code of Civil Procedure.....	$6,500 00	
Same, balance.....	3,400 00	
Harris & Rudd, attorneys, estate of Gitty Hanlenbeck and Allen N. Hanlenbeck, deceased, refunded to Walter N. Hanlenbeck, by order Supreme Court, January 8, 1889.....	124 55	
		$10,024 55

Diseases of Animals.

For services and expenses for preventing the spread of infectious and contagious diseases of animals, and for awards for animals killed.....		1,104 65

Agricultural Experiment Station.

Maintenance, purchases, etc.....		37,360 00

Niagara Park Reservation.

Maintenance.....	$20,000 00	
Interest on two and one-half per cent bonds held by several funds,	17,500 00	
Payment of two and one-half per cent bonds held in trust for the Commissioners of the Canal Fund.....	100,000 00	
		137,500 00

Agriculture.

American Institute, New York....	$2,315 63	
Allegany County Agricultural Society.....	248 62	

Broome County Agricultural Society	$163 31
Cayuga County Agricultural Society	368 06
Chautauqua County Agricultural Society	348 56
Cattaraugus County Agricultural Society	209 63
Chemung County Agricultural Society	120 34
Chenango County Agricultural Society	297 37
Columbia County Agricultural Society	324 19
Clinton County Agricultural Society	204 75
Cortland County Agricultural Society	365 62
Delaware County Agricultural Society	258 38
Dutchess County Agricultural Society	382 69
Erie County Agricultural Society	453 37
Essex County Agricultural Society	173 06
Franklin County Agricultural Society	243 76
Fulton County Agricultural Society	146 25
Genesee County Agricultural Society	224 25
Greene County Agricultural Society	221 81
Herkimer County Agricultural Society	273 00
Jefferson County Agricultural Society	446 06
Lewis County Agricultural Society	129 19
Livingston County Agricultural Society	311 05
Madison County Agricultural Society	292 50
Monroe County Agricultural Society	472 87

Montgomery County Agricultural Society	$260 81
New York State Agricultural Society	13,412 50
New York State Farmers' Institute	8,374 11
Niagara County Agricultural Society	226 69
Oneida County Agricultural Society	321 56
Onondaga County Agricultural Society	497 25
Ontario County Agricultural Society	616 87
Orange County Agricultural Society	370 50
Orleans County Agricultural Society	182 81
Oswego County Agricultural Society	319 31
Otsego County Agricultural Society	360 75
Putnam County Agricultural Society	92 63
Queens County Agricultural Society	221 81
Rockland County Agricultural Society	87 75
Rensselaer County Agricultural Society	438 75
Saratoga County Agricultural Society	294 94
Schenectady County Agricultural Society	124 31
Schoharie County Agricultural Society	236 44
Schuyler County Agricultural Society	102 79
Seneca County Agricultural Society,	180 37

St. Lawrence County Agricultural Society	$414 38	
Steuben County Agricultural Society	306 54	
Suffolk County Agricultural Society	236 44	
Sullivan County Agricultural Society	114 56	
Tompkins County Agricultural Society	235 71	
Tioga County Agricultural Society.	148 69	
Warren County Agricultural Society	97 50	
Washington County Agricultural Society	299 81	
Wayne County Agricultural Society	307 13	
Westchester County Agricultural Society	355 88	
Wyoming County Agricultural Society	237 39	
Yates County Agricultural Society.	148 69	
(Iroquois) Cattaraugus Indian Agricultural Society	214 50	
		$38,834 49

Pool Tax.

Allegany county	$842 71
Broome county	555 71
Cattaraugus county	711 79
Cayuga county	1,245 49
Chautauqua county	1,180 41
Chemung county	407 78
Chenango county	1,008 58
Clinton county	695 36
Columbia county	1,098 46
Cortland county	621 41
Delaware county	876 04
Dutchess county	1,295 77

Erie county	$1,534 36
Essex county	588 58
Franklin county	412 95
Fulton county	498 45
Genesee county	761 15
Greene county	752 94
Herkimer county	925 63
Jefferson county	1,509 77
Lewis county	440 89
Livingston county	1,057 35
Madison county	992 12
Monroe county	1,600 56
Montgomery county	884 33
Niagara county	769 35
Oneida county	2,104 64
Onondaga county	1,685 94
Ontario county	1,074 71
Orange county	1,254 79
Orleans county	621 41
Oswego county	1,081 97
Otsego county	1,222 00
Putnam county	314 57
Queens county	752 95
Rensselaer county	1,484 91
Rockland county	298 09
St. Lawrence county	1,403 50
Saratoga county	1,000 36
Schenectady county	421 11
Schoharie county	802 67
Schuyler county	348 77
Seneca county	613 38
Steuben county	1,039 61
Suffolk county	802 14
Sullivan county	388 24
Tioga county	506 22
Tompkins county	798 94
Warren county	330 87
Washington county	1,016 92

Wayne county	$1,041 55	
Westchester county	1,205 65	
Wyoming county	804 77	
Yates county	506 18	
		$48,191 80

Collateral Inheritance Tax.

Joel W. Sherwood and Robert J. Miller, executors of Hannah Euston, deceased, in full of an appropriation per chapter 570, Laws of 1889, as restitution for tax paid under compulsion of a decree of the Surrogate's Court of Kings county, dated April 25, 1887, which decree was reversed by the Court of Appeals	$40,068 20	
Interest from April 26, 1887, to June 25, 1889	5,181 80	
		45,250 00

Electors of President and Vice-President.

William H. Seward	$49 80
James S. T. Stranahan	46 00
Read Benedict	47 40
Gustave A. Jahn	46 00
Nelson J. Gates	46 00
James W. Birkett	46 00
Chester D. Burroughs, Jr.	46 00
Andrew B. Rogers, Jr.	45 00
Lispenard Stewart	45 00
William H. Townley	45 00
Edwin A. McAlpin	45 00
Brayton Ives	45 00
Robert A. Greaceu	45 00
William Brookfield	45 00
David A. Porter	45 00
John T. Sterns	45 00
William P. Richardson	40 60
John F. Winslow	29 00

Thomas Cornell	$25 80	
James A. Burden	16 40	
Edward A. Durant, Jr.	15 00	
Edward Ellis	18 40	
Frank S. Witherbee	38 40	
William L. Proctor	60 80	
John S. Koster	43 60	
Edward A. Brown	31 20	
George N. Crounse	44 60	
William E. Johnson	51 80	
Clinton D. McDougall	49 80	
Albert M. Patterson	53 60	
Everett Brown	65 00	
Henry Hebring	60 80	
Augustus Frank	69 70	
Philip Becker	74 60	
Benjamin Flagler	76 00	
Asher W. Miner	75 40	
		$1,672 60
Messengers	$961 90	
Printing	448 13	
		1,410 03

Thomas Asylum.

Maintenance	$10,500 00	
Repairs, etc	1,400 00	11,900 00

New York State Institution for the Blind, Batavia.

Maintenance	40,000 00

Institution for the Blind, New York City.

Maintenance and instruction of pupils	45,089 38

Institution for Improved Instruction of Deaf-Mutes.

Maintenance	26,595 01

Le Couteulx St. Mary's Institution for Instruction of Deaf-Mutes.

Maintenance	18,654 84

Institution for Deaf and Dumb, New York.

Maintenance		$58,443 62

Central New York Institution for Deaf-Mutes, Rome.

Maintenance	$29,500 57	
Repairs, etc.	11,594 00	
		41,094 57

St. Joseph's Institution for Deaf-Mutes.

Maintenance		31,716 70

Western New York Institution for Deaf-Mutes, Rochester.

Maintenance		25,734 70

State Industrial School, Rochester.

Maintenance	$110,000 00	
Repairs, etc	43,200 00	
		153,200 00

Asylum for Insane Criminals.

Maintenance, etc	$ 36,360 70	
Construction new asylum, etc	192,000 00	
		228,360 70

State Reformatory, Elmira.

Maintenance	$120,000 00	
Building, repairs, etc	40,000 00	
		160,000 00

New York State Soldiers and Sailors' Home.

Maintenance	$110,000 00	
Repairs, etc	75,689 50	
		185,689 50

Hudson River State Hospital, Poughkeepsie.

Maintenance	$12,771 26	
Repairs, etc	171,500 00	
		184,271 26

State Lunatic Asylum, Utica.

Salaries of officers	$15,000 00	
Repairs, etc	37,607 97	
		52,607 97

Homœopathic Asylum, Middletown.

Salaries of officers	$11,333 35	
Repairs, etc	60,500 00	
		$71,833 35

Northern New York Institution for Deaf-Mutes, Malone.

Maintenance	$17,892 38	
Repairs, etc	8,200 00	
		26,092 38

House of Refuge for Women.

Salaries of officers	$11,000 00	
Repairs, etc	45,000 00	
		56,000 00

State Asylum for Insane, Buffalo.

Salaries of officers	$10,250 00	
Repairs, etc	36,188 25	
		46,438 25

Juvenile Delinquents.

Maintenance	$110,000 00	
Repairs, etc	8,000 00	
		118,000 00

Idiot Asylum, Syracuse.

Maintenance	$75,000 00	
Repairs, etc	27,340 05	
		102,340 05

Idiot Asylum, Custodial Branch, Newark, N. Y.

Maintenance		57,166 38

Asylum for Chronic Insane, Binghamton.

Salaries of officers	$10,500 00	
Repairs, etc	60,500 00	
		71,000 00

Willard Asylum for Insane, Ovid.

Salaries of officers	$14,305 54	
Repairs, etc	18,200 00	
		32,505 54

St. Lawrence Asylum for Insane.

Salaries, purchase of land, maintenance, etc	220,090 00

Transfers.

From General Fund to revenue of Literature Fund, for apportionment to academies, chapter 709, Laws 1887	$60,000 00	
Same, to academic departments of union schools	60,000 00	
From General Fund revenue, to supply deficiency in Common School Fund, per chapter 243, Laws 1889	60,145 15	
From General Fund to Literature Fund, for interest on money in treasury	105 03	
Same to Common School Fund	884 25	
Same to U. S. Deposit Fund	1,696 89	
		$182,831 32

State Tax.

L. J. Fitzgerald, Treasurer, on account of $\frac{24}{100}$ mill tax, to provide for expenses of superintendent, ordinary repairs and maintenance, per chapter 150, Laws of 1888	815,955 83	
L. J. Fitzgerald, Treasurer, on account of Canal Fund, $\frac{22}{100}$ mill tax, to provide for deficiency in Canal Sinking Fund, article 7, section 3, of the Constitution and chapter 304, Laws of 1888	747,959 51	
L. J. Fitzgerald, Treasurer, on account of Canal Fund, $\frac{12}{100}$ mill tax, to provide for new work and extraordinary repairs, per chapter 303, Laws of 1888	645,965 03	
		2,209,880 37
Total payments from General Fund		$9,655,826 86

FREE SCHOOL FUND.

Apportionment to Counties.

Albany county	$85,848 55
Allegany county	35,635 27
Broome county	39,416 73
Cattaraugus county	45,110 62
Cayuga county	46,788 20
Chautauqua county	52,141 54
Chemung county	29,510 08
Chenango county	35,408 12
Clinton county	35,820 46
Columbia county	31,814 42
Cortland county	21,898 32
Delaware county	40,276 48
Dutchess county	48,319 12
Erie county	136,094 87
Essex county	27,155 42
Franklin county	26,832 16
Fulton county	21,368 63
Genesee county	22,083 78
Greene county	23,442 95
Hamilton county	3,819 69
Herkimer county	32,312 80
Jefferson county	54,291 72
Kings county	313,975 41
Lewis county	26,384 79
Livingston county	28,472 27
Madison county	34,163 27
Monroe county	89,753 13
Montgomery county	24,592 36
New York county	635,776 00
Niagara county	36,261 95
Oneida county	81,957 89
Onondaga county	81,504 43
Ontario county	34,624 90
Orange county	57,201 02
Orleans county	22,525 09
Oswego county	56,036 46
Otsego county	42,740 67

Putnam county	$10,097 84	
Queens county	52,962 51	
Rensselaer county	70,060 60	
Richmond county	20,483 90	
Rockland county	15,934 96	
Saratoga county	40,616 07	
Schenectady county	15,840 54	
Schoharie county	26,160 00	
Schuyler county	14,810 66	
Seneca county	19,816 40	
St. Lawrence county	69,816 69	
Steuben county	62,031 87	
Suffolk county	33,768 44	
Sullivan county	24,563 56	
Tioga county	26,606 23	
Tompkins county	26,469 33	
Ulster county	52,547 40	
Warren county	19,742 12	
Washington county	37,094 55	
Wayne county	36,632 03	
Westchester county	64,891 37	
Wyoming county	24,969 03	
Yates county	15,381 02	
		$3,242,356 69

Supplemental Apportionment.

Broome county	$73 40
Chenango county	74 56
Clinton county	64 25
Delaware county	128 45
Dutchess county	24 47
Erie county	48 94
Essex county	55 05
Genesee county	64 25
Jefferson county	122 34
Madison county	64 25
Oneida county	48 94
Onondaga county	146 80
Ontario county	64 25
Orleans county	146 80
Queens county	73 40

Rensselaer county	$137 65	
Saratoga county	61 17	
St. Lawrence county	137 65	
Washington county	73 40	
Yates county	24 47	
		$1,634 49

School Commissioners.

Salaries of School Commissioners	113,238 89

County Treasurers.

Fees for distributing State school tax	6,644 92

Teachers' Institutes.

Expenses of conducting institutes of instruction of teachers	22,317 13
Miscellaneous payments	5,628 50

American Museum, Central Park, N. Y.

For maintaining a free course of instruction, etc., to the teachers of the common schools, and through them to their pupils, and to the teachers of the common schools and of the normal schools throughout the State, said course of lectures established by law in connection with the American Museum of Natural History in the city of New York	14,834 93

Indian Schools.

For maintenance of the Indian schools on the Allegany and Cattaraugus, Oneida and Madison, St. Regis, Shinnecock and Poospatuck, Tonawanda and Tuscarora reservations, etc.	3,611 51

Normal Schools.

Albany	$23,519 53
Brockport	17,999 40
Buffalo	18,014 18
Cortland	19,247 49
Fredonia	18,499 24
Geneseo	20,573 66
New Paltz	17,563 43

Oneonta	$1,430 00	
Oswego	20,902 78	
Potsdam	19,615 77	
		$177,365 48
Total payments Free School Fund		$3,587,632 54

COMMON SCHOOL FUND.

Apportionment to Counties.

Albany county	$8,164 39
Allegany county	2,294 09
Broome county	3,371 65
Cattaraugus county	3,734 99
Cayuga county	3,914 98
Chautauqua county	4,998 46
Chemung county	2,784 50
Chenango county	2,265 25
Clinton county	3,195 32
Columbia county	2,954 23
Cortland county	2,112 31
Delaware county	2,550 60
Dutchess county	4,134 68
Erie county	11,161 46
Essex county	1,775 86
Franklin county	1,737 85
Fulton county	3,035 05
Genesee county	1,490 79
Greene county	1,561 59
Hamilton county	240 62
Herkimer county	2,928 85
Jefferson county	4,321 92
Kings county	28,304 33
Lewis county	1,704 61
Livingston county	1,895 15
Madison county	2,240 93
Monroe county	6,956 86
Montgomery county	1,677 67
Niagara county	2,408 60
New York county	48,318 42
Oneida county	5,386 33

Onondaga county	$5,428 41	
Ontario county	2,318 75	
Orange county	3,766 40	
Orleans county	1,445 47	
Oswego county	3,688 04	
Otsego county	2,766 27	
Putnam county	683 44	
Queens county	3,607 69	
Rensselaer county	4,755 57	
Richmond county	1,467 01	
Rockland county	1,115 23	
Saratoga county	2,648 56	
Schenectady county	1,027 08	
Schoharie county	1,707 41	
Schuyler county	968 73	
Seneca county	1,293 84	
St. Lawrence county	4,496 44	
Steuben county	3,959 64	
Suffolk county	2,316 21	
Sullivan county	1,618 85	
Tioga county	1,686 36	
Tompkins county	1,696 56	
Ulster county	3,581 45	
Warren county	1,291 90	
Washington county	2,432 95	
Wayne county	2,446 15	
Westchester county	4,417 56	
Wyoming county	1,624 71	
Yates county	1,020 98	
		$245,000 00
Purchase of Bonds.		
Purchase Otsego town bonds	$14,500 00	
Purchase Cohocton town bonds	4,000 00	
Purchase Salem village bonds	13,000 00	
		31,500 00
Indian Schools.		
Maintenance, etc		6,006 26
Total Common School Fund		$282,506 26

COLLEGE LAND SCRIP FUND.

E. L. Williams, treasurer, amount paid him from revenue of said fund, for Cornell University....	$19,634 83
Total College Land Scrip Fund.....	$19,634 83

MILITARY RECORD FUND.

Adjutant-General of the State, for the expenses of the Bureau of Military Statistics.....	$1,336 75
Total Military Record Fund.....	$1,336 75

WOMAN'S MONUMENT FUND.

Balance in fund October 1, 1888.....	$42 00
Balance in fund October 1, 1889.....	$42 00

UNITED STATES DEPOSIT FUND.

Instruction of Common School Teachers.

Albany High School.....	$250 00
Addison Union School.....	283 00
Afton Union School.....	99 00
Angola Union School.....	44 00
Albion High School.....	484 00
Attica Union School.....	90 00
Avon Union School.....	158 00
Adams Collegiate Institute.....	419 00
Arcadia Union School.....	116 00
Bainbridge Union School	237 00
Brasher and Stockholm Union School.....	311 00
Boonville Union School.....	128 00
Baldwinsville Academy.....	65 00
Batavia Union School	182 00
Canisteo Academy.....	500 00
Cazenovia Seminary.....	382 00
Canton Union School.....	98 00
Camden Union School.....	190 00

Chatham Union School.....	$110 00
Coxsackie Union School	101 00
Clyde Union School.....	354 00
Canajoharie Union School	286 00
Canandaigua Union School	216 00
Castile Union School.....	36 00
Central Square Union School.....	206 00
Chamberlain Institute	442 00
Cook Academy.....	273 00
Cincinnatus Union School.....	309 00
Cobleskill Union School.....	96 00
Canaseraga Union School.....	115 00
Clinton Grammar School	132 00
Chateaugay Union School.....	246 00
Dansville Union School.....	177 00
Delaware Academy.....	500 00
Delaware Literary Institute.....	484 00
Deposit Union School	490 00
Dundee Preparatory School.....	464 00
Evans Academy	192 00
East Aurora Union School.....	117 00
East Springfield Academy	104 00
Ellington Union School.....	79 00
East Syracuse Union School	158 00
Flushing Union and High School.	316 00
Fairfield Seminary	500 00
Forestville Free Academy.....	324 00
Fort Edward Collegiate Institute..	338 00
Franklin Academy	383 00
Fulton Union School	471 00
Glens Falls Academy.....	346 00
Gilbertsville Academy.....	130 00
Genesee Wesleyan Seminary.....	298 00
Gowanda Union School.....	390 00
Greene Union School.....	78 00
Greenville Academy.....	93 00
Griffith Institute.....	177 00
Groton Union School.....	26 00

Hancock Union School	$237 00
Hamburgh Union School	198 00
Haverling Union School	139 00
Holland Patent Union School	60 00
Hornell Free Academy	179 00
Horseheads Union School	115 00
Ithaca High School	340 00
Ives Seminary	304 00
Jamestown High School	405 00
Jordan Free School	132 00
Kingston Free Academy	373 00
Lansingburgh Academy	445 00
Lawrenceville Union School and Academy	238 00
Le Roy Academic Institute	286 00
Medina Free Academy	384 00
Manlius Union School	363 00
Mooers Union School	198 00
Middleburgh Union School	132 00
Mohawk Union School	52 00
Massena Union School	113 00
Macedon Academy	406 00
Marathon Union School	91 00
Marion Collegiate Institute	500 00
Mechanicville Academy	36 00
Mexico Academy	392 00
Munro Collegiate Institute	65 00
Norwich Academy and Union School	268 00
New Berlin Union School	230 00
Norwood Union School	250 00
Naples Union School	104 00
Newark Union School	257 00
Nunda Union School	184 00
Onondaga Free Academy	96 00
Olean High School	100 00
Olean Free Academy	169 00
Oxford University	111 00
Oxford Academy	325 00

Ogdensburg Free Academy.....	$391 00
Owego Free Academy.....	322 00
Palmyra Free Academy.....	250 00
Parish Union School.....	76 00
Parker Union School.....	224 00
Penn Yan Academy.....	112 00
Phoenix Union School.....	250 00
Perry Union School	164 00
Plattsburgh Union School.....	132 00
Plattsburgh High School	128 00
Pulaski Academy.....	155 00
Portville Union School.....	127 00
Port Byron Union School.....	161 00
Pompey Academy.....	156 00
Pike Seminary.....	412 00
Richfield Springs Union School..	84 00
Red Creek Union Seminary	252 00
Rome Free Academy	217 00
Rushville Union School.....	72 00
Saratoga Springs Union School...	127 00
Sauquoit Academy	78 00
Southville Flats Union School....	24 00
Springfield Academy	39 00
Salamanca Free Academy.....	137 00
Stillwater Union School	410 00
Sandy Creek Union School.....	161 00
Sandy Hill Union School.....	245 00
Schenevus Union School.....	140 00
Schoharie Union School.....	140 00
Sherman Union School	246 00
Sidney Union School.....	226 00
Skaneateles Union School.....	168 00
Sodus Academy.....	490 00
Stamford Seminary.....	120 00
Starkey Seminary.....	396 00
Syracuse High School.....	395 00
Tonawanda Union School	98 00
Ten Broeck Free Academy	183 00

Unadilla Union School and Academy	$350 00	
Union Academy of Bellville	130 00	
Waverly Union School	65 00	
Worcester Union School	78 00	
Walton Union School	310 00	
Walworth Academy	88 00	
Warsaw Union School	186 00	
Weedsport Union School	221 00	
Wilson Academy	432 00	
Woodhull Union School and Academy	193 00	
Westfield Union School	250 00	
Yates Union School	218 00	
		$31,900 00
Purchase of Bonds.		
Volney Town bonds	$11,000 00	
Avoca Town bonds	18,000 00	
Little Falls Village bonds	22,000 00	
		51,000 00
Transfers.		
From the revenue of the United States Deposit Fund to Common School Fund, for dividends to common schools	$75,000 00	
From same to capital of Common School Fund	25,000 00	
From same to Literature Fund, for dividends to academies	28,000 00	
From same to Literature Fund, for books, etc	3,000 00	
From same to capital of the U. S. Deposit Fund, to replace capital of mortgages on premises bid in, and of mortgages of which title has failed	12,323 03	
		143,323 03
Total United States Deposit Fund		$243,882 98

LITERATURE FUND.

Apportionment.

Adams Collegiate Institute	$648 41
Addison Union School	529 33
Adelphi Academy	471 75
Afton Union School	150 79
Akron Union School	118 50
Albany Academy	274 76
Albany High School	3,196 07
Albion Union School	796 37
Alfred University	997 05
A. M. Chesborough Academy	20 74
Angola Union School	261 73
Arcade Union School	219 81
Argyle Academy	28 74
Attica Union School	257 73
Auburn Academic High School	5 18
Ausable Forks Union School	25 92
Avon Union School	153 60
Bainbridge Union School	301 28
Baldwinsville Free Academy	653 64
Batavia Union School	1,049 48
Bath-on-the-Hudson Union School	31 10
Belleville Union School	225 15
Binghamton Central High School	860 55
Boonville Union School	213 44
Brookfield Union School	292 63
Buffalo High School	3,778 49
Brasher and Stockholm, Union School	159 52
Brooklyn Collegiate and Polytechnic Institute	974 60
Camden Free Academy	117 31
Camden Union School	61 02
Canandaigua Academy	353 28
Cambridge Union School	148 42
Canton Union School	365 78
Canandaigua Union School	406 33

Canaseraga Union School.....	$128 87
Canastota Union School	191 97
Canisteo Academy	546 88
Cary Collegiate Institute.....	191 68
Carthage Union School.....	165 89
Castile Union School.....	213 97
Catskill Free Academy.....	221 07
Cazenovia Seminary.....	736 17
Canajoharie Union School.....	259 44
Chamberlain Institute.....	447 62
Chester Union School	36 29
Central Square Union School.....	204 34
Chateaugay Union School.....	236 71
Cincinnatus Academy.....	169 15
Claverack Academy and Hudson River Institute.....	432 41
Clinton Grammar School	113 95
Clinton Liberal Institute.....	176 26
Clyde High School.....	508 52
Cobleskill Union School	346 02
Colgate Academy.....	67 39
Chatham Union School	245 36
Cook Academy.....	331 41
Cooperstown Union School.....	576 65
Corning Free Academy	509 67
Coxsackie Union School.....	97 31
Crown Point Union School.....	146 79
Cuba Union School.....	248 99
Dansville Union School.....	290 75
De Lancy Union School.....	10 37
De Ruyter Union School.....	139 23
Delaware Academy.....	475 96
Delaware Literary Institute.....	418 49
Deposit Union School.....	228 10
Dryden Union School.....	141 23
Dunkirk Union School.....	543 83
Dundee Preparatory School.....	393 25
East Aurora Union School.....	427 04

East Syracuse Union School.....	$98 50
East Springfield Academy.....	94 58
Egberts High School.....	353 12
Ellenville Union School.....	127 23
Ellington Union School.....	137 23
Elizabethtown Union School.....	57 02
Elmira Free Academy	1,083 63
Evans Academy.....	20 74
Fayetteyille Union School.....	233 89
Fairfield Seminary.....	481 41
Fairport Union School.....	262 10
Flushing High School.....	530 44
Fonda Union School.....	61 02
Forestville Free Academy.....	390 94
Fort Edward Collegiate Institution	204 26
Fort Edward Union School.....	15 55
Franklin Academy, Malone.....	695 14
Franklin Free Academy and Union School.....	249 07
Friendship Academy.....	46 66
Fulton Union School.....	770 98
Fort Covington Free Academy....	98 50
Genesee Valley Seminary and Union School.....	135 68
Geneva Classical and Union School	467 41
Gilbertsville Academy.....	173 23
Glens Falls Academy.....	502 33
Gloversville Union School.....	397 99
Gouverneur Wesleyan Seminary..	799 42
Gowanda Union School.....	225 44
Greene Union School.....	286 55
Greenwich Union School.....	308 47
Greenville Academy.....	147 23
Gouverneur Union School.....	199 07
Groton Union School.....	146 79
Griffith Institute and Union School	619 38
Hamburgh Union School	343 75
Hancock Union School	266 99

Hartwick Seminary	$207 15
Haverling Union School	825 01
Herkimer Union School.....	305 65
Holland Patent Union School	246 18
Holley Union School	57 02
Homer Union School and Academy,	264 47
Hudson Academy	46 66
Hudson High School	387 33
Horseheads Union School.....	223 36
Houghton Seminary.....	277 15
Huntington Union School.....	439 80
Hornell Free Academy	547 30
Hoosick Falls Union School.....	269 57
Ilion Union School.....	753 22
Ingraham University	48 29
Ithaca High School	1,696 56
Ives Seminary	239 73
Jamestown City High School.....	1,298 44
Johnstown Union School	605 75
Jordan Free Academy	339 39
Keeseville Union School.....	76 58
Kingston Academy.....	934 21
Kingsboro Union School.....	44 29
Lansingburgh Academy.....	336 83
Leavenworth Free Institute and Union School.....	160 71
Leonardsville Union School.....	213 00
Le Roy Academic Institute.....	330 47
Limestone Union School.....	77 76
Lisle Union School.....	40 29
Little Falls Union School.....	426 15
Liverpool Union School.....	25 92
Lockport Union School.....	995 87
Lowville Union School.....	349 36
Lyons Union School.....	471 62
Massena Union School.....	129 60
Macedon Academy	266 99
Madison Union School.....	79 39

Manlius Union School.....	$194 34
Marathon Union School.....	143 23
Marion Collegiate Institute.....	440 04
Mayville Union School.....	136 42
McGrawville Union School.....	80 21
Mechanicville Union School.....	72 58
Medina Free Academy.....	757 98
Mexico Academy.....	470 52
Middleburgh Academy and Union School	276 39
Moravia Union School.....	342 02
Morris Union School.....	315 44
Mt. Morris Union School.....	146 42
Montgomery Union School.....	91 02
Mynderse Academy.....	829 19
Munro Collegiate Institute.....	323 57
Mohawk Union School.....	99 76
Naples Union School	348 12
Newark Union School	477 62
New Berlin Union School.....	229 89
New Rochelle Union School.....	269 57
Nichols Union School	20 74
Niagara Falls Union School.....	190 34
Norwich Union School	541 96
North Brookfield Union School ..	29 92
North Tarrytown Union School ..	25 92
Norwood Union School	288 63
Nunda Union School	215 36
Ogdensburg Free Academy.....	1,130 31
Oneida Union School.....	501 59
Oneonta Union School.....	415 86
Olean Union School.....	506 80
Onondaga Free Academy	128 42
Oswego High School	549 51
Owego Free Academy	837 82
Oxford Academy.....	480 70
Ovid Union School.....	156 50
Packer Union School.....	295 28

Painted Post Union School	$96 94
Palmyra Classical and Union School	574 28
Parish Union School	62 47
Penn Yan Academy	759 80
Perry Union School	352 75
Phelps Union School	320 83
Phœnix Union School	396 75
Pike Seminary	430 78
Plattsburgh High School	348 23
Port Jervis Union School	1,101 77
Pompey Academy	220 99
Port Byron Free School and Academy	407 59
Port Henry Union School	172 70
Portville Union School	209 97
Putnam Union School	71 39
Palatine Bridge Union School	45 47
Pulaski Academy	404 39
Poughkeepsie High School	918 17
Red Creek Union Seminary	151 97
Rensselaerville Union School	5 18
Rhinebeck Union School	40 29
Rochester Female Academy	40 29
Rochester Free Academy	2,977 35
Rome Free Academy	895 09
Rogersville Union Seminary	55 84
Rushford Union School	80 21
Rushville Union School	159 52
Salamanca Union School	391 94
Sandy Creek Union School	249 55
Sandy Hill Union School	365 94
Saratoga Springs Union School...	645 14
Sauquoit Academy	90 94
Schenectady Union Classical Institute	632 45
Schoharie Union School	86 94
Schenevus Union School	268 18
Schuylerville Union School	231 81

Seymour Smith Academy	$119 31
Sherburne Union School	186 79
Sherman Academy, Moriah	191 81
Sherman Union School	359 65
Sinclairville Union School	199 89
Silver Creek Union School	317 73
Sidney Union School	159 42
Skaneateles Union School	491 25
Smithville Union School	41 47
Stamford Seminary	356 60
Starkey Seminary	329 57
Sodus Academy	408 15
Staten Island Academy	131 68
St. Mary's Catholic Institute	372 02
Stillwater Union School	106 50
Spencer Union School	307 73
Syracuse High School	3,068 96
Ten Broeck Free Academy	410 31
Troy Academy	62 21
Troy High School	1,055 18
Troy Female Seminary	238 47
Trumansburgh Union School	108 86
Tonawanda Union School	176 79
Unadilla Academy	228 26
Ulster Free Academy	506 31
Utica Free Academy	1,089 42
Verona Union School	86 21
Walton Union School	472 51
Wallkill Union School	661 67
Warsaw Union School	448 49
Waterford Union School	184 71
Waterloo Union School	350 83
Walworth Academy	86 94
Watertown High School	782 77
Waterville Union School	592 52
Watkins Academic Union School	282 91
Waverly High School	651 83
Warwick Union School	202 26
Washington Free Academy	215 36

Weedsport Union School.....	$557 25	
Wellsville Union School.....	211 52	
Westchester Union School District No. 1.....	88 13	
Westchester Union School District No. 3.....	36 29	
Westfield Union School.....	564 07	
West Hebron Union School.....	54 66	
West Winfield Union School.....	310 47	
Westport Union School.....	136 31	
Whitehall Union School.....	318 91	
Whitney's Point Union School...	147 23	
Webster Union School.....	85 21	
Windsor Union School.....	77 76	
Wilson Union School and Academy	298 84	
Woodhull Union School.....	118 05	
Worcester Union School.....	165 15	
Yates Union School.....	325 47	
		$99,999 90

Purchase of Books and Apparatus.

Addison Union School.....	$100 00	
Albany High School.....	150 00	
Ausable Forks Union School.....	25 00	
Avon Union School.....	126 00	
Batavia Union School	150 00	
Brasher and Stockholm Union School	150 00	
Buffalo High School.....	150 00	
Canastota Union School.....	75 00	
Cambridge Union School	150 00	
Canandaigua Union School.....	150 00	
Canisteo Academy	150 00	
Cooperstown Union School.....	150 00	
Cobleskill Union School	100 00	
Colgate Academy.....	150 00	
Coxsackie Union School.....	75 00	
Crown Point Union School.....	100 00	
Dansville Union School.....	150 00	

Deposit Union School	$100 00
East Syracuse Union School	100 00
Elizabethtown Union School	106 14
Franklin Academy	150 00
Fort Edward Collegiate Institute	60 00
Groton Union School	59 51
Hornellsville Union School	150 00
Ithaca High School	150 00
Ives Seminary	68 16
Jordan Free Academy	114 00
Liverpool Union Schol	50 00
Mayville Union School	115 00
Mechanicville Academy	150 00
Medina Free Academy	150 00
Middleburgh Union School	60 00
Mohawk Union School	75 00
Mt. Morris Union School	60 00
Newark Union School	150 00
Oneonta Union School	95 95
Oswego High School	80 00
Ogdensburg Free Academy	150 00
Owego Union School	150 00
Parker Union School	91 62
Poughkeepsie Union School	100 00
Port Byron Union School	75 00
Port Jervis Union School	150 00
Portville Union School	100 00
Pike Seminary	150 00
Rochester Free Academy	150 00
Rushford Union School	37 85
Rushville Union School	35 00
Sauquoit Academy	75 00
Sandy Hill Academy	100 00
Salamanca Academy	50 00
Schenevus Academy	22 08
Schenectady Academy	150 00
Sidney Academy	100 00
Spencer Academy	32 26

Staten Island Academy	$150 00	
Troy Female Academy	150 00	
Troy High School	150 00	
Unadilla Academy	122 00	
Walton Union School	150 00	
Warsaw Union School	150 00	
Waterville Union School	140 00	
Waverly High School	150 00	
Webster Union School	100 00	
Wilson Union School	25 00	
Wilson Academy	81 70	
Woodhull Union School	54 00	
Worcester Union School	50 25	
		$7,336 52
Total Literature Fund		$107,336 42

CANAL FUND.

Superintendent of Public Works	$908,938 41
Superintendent of Public Works, salary and travel,	6,139 81
Superintendent of Public Works, office expenses	16,930 33
Superintendent of Public Works, collectors and inspectors	24,969 54
Assistant Superintendents of Public Works, salary and travel	10,610 19
State Engineer and Surveyor, travel	373 64
Division engineers	85,768 61
Superintendents of repairs	400,079 87
Superintendents of repairs, for salaries	27,583 33
Clerks, Bureau of Canal Affairs	3,275 00
Printing	275 04
Cost of suits	604 35
Legal services	100 00
Interest on awards	14 79
Fort Miller Bridge Company	1,000 00
Messengers	465 78
Night watchman	365 00
Stationery	167 60
Collecting evidence in defense of claims against the State	6,400 54

Keeping transfer office	$1,250 00
Salary transfer agent	750 00
Principal of canal debt	90,500 00
Interest on canal debt	366,045 00
Purchase of bonds for Sinking Fund	12,000 00
Document files, Bureau of Canal Affairs	153 44
Premium and accrued interest on New York State canal stocks, purchased for Sinking Fund	8,364 62
Deposits in insolvent banks	69,566 19
Total Canal Fund	$2,042,691 08

RECAPITULATION OF FUND PAYMENTS.

General Fund	$9,655,826 86
Free School Fund	3,587,632 54
Common School Fund	282,506 26
Canal Fund	2,042,691 08
United States Deposit Fund	243,882 98
Literature Fund	107,336 42
Military Record Fund	1,336 75
College Land Scrip Fund	19,634 83
Total payments	$15,940,847 72

MONTHLY PAYMENTS FROM TREASURY DURING THE FISCAL YEAR COMMENCING OCTOBER 1, 1888, AND ENDING SEPTEMBER 30, 1889.

1888. October	$913,515 77
1888. November	638,814 96
1888. December	906,121 65
1889. January	857,943 72
1889. February	546,992 45
1889. March	891,923 61
1889. April	4,883,782 62
1889. May	1,426,955 57
1889. June	821,417 30
1889. July	1,139,364 04
1889. August	763,109 18
1889. September	2,150,906 85
Total	$15,940,847 72

MONTHLY RECEIPTS IN TREASURY DURING THE FISCAL YEAR COMMENCING OCTOBER 1, 1888, AND ENDING SEPTEMBER 30, 1889.

1888.	October	$187,306 74
1888.	November	243,509 58
1888.	December	202,579 35
1889.	January	734,523 35
1889.	February	310,229 44
1889.	March	1,229,913 37
1889.	April	5,295,281 05
1889.	May	2,390,115 61
1889.	June	814,578 38
1889.	July	1,110,376 65
1889.	August	468,699 55
1889.	September	2,983,888 95
	Total	$15,971,002 02

STATEMENT showing the condition of the Treasury October 1, 1889.

FUNDS.	Deficiencies in funds Oct. 1, 1888.	Balances in treasury Oct. 1, 1888.	Receipts for fiscal year ending Sept. 30, 1889.	Payments for fiscal year ending Sept. 30, 1889.	Balances in treasury Oct. 1, 1889.	Deficiency Oct. 1, 1889.	Total cash balance in treasury Oct. 1, 1889.
General	.....	$3,119,881 32	$9,176,720 12	$9,655,826 86	$2,640,774 58	.....	.....
Free School	.....	784,275 67	3,483,688 62	3,587,632 54	680,331 75	.....	.....
Common School	$43,681 07	.....	340,295 51	282,506 26	14,108 18	.....	.....
Literature	63,589 67	.....	160,582 53	107,336 42	.....	$10,293 56	.....
United States Deposit	.....	48,333 89	306,043 67	243,882 98	110,494 58	.....	.....
College Land Scrip	.....	62,416 31	19,323 89	19,634 83	62,105 37	.....	.....
Military Record	.....	13,103 73	2,923 44	1,336 75	14,690 42	.....	.....
Women's Monument	.....	42 00	.....	.....	42 00	.....	.....
Canal	.....	1,475,622 57	2,481,424 24	2,042,691 08	1,914,355 73	.....	.....
Totals	$107,220 74	$5,503,675 49	$15,971,002 02	$15,940,847 72	$5,436,902 61	$10,293 56	$5,426,609 05

FUND BALANCES OCTOBER 1, 1888.

Cash		$5,396,454 75	
General Fund			$3,119,881 32
College Land Scrip Fund			62,416 31
United States Deposit Fund			48,333 89
Military Record Fund			13,103 73
Free School Fund			784,275 67
Woman's Monument Fund			42 00
Canal Fund			1,475,622 57
			$5,503,675 49
Deficiency.			
Literature Fund	$63,359 67		
Common School Fund,	43,681 07		107,220 74
		$5,396,454 75	$5,396,454 75

FUND BALANCES NOVEMBER 1, 1888.

Cash		$4,670,245 72	
General Fund			$2,385,896 82
College Land Script Fund			64,709 31
United States Deposit Fund			75,203 81
Military Record Fund			12,991 73
Free School Fund			737,650 51
Woman's Monument Fund			42 00
Canal Fund			1,414,633 82
			$4,691,128 00
Deficiency.			
Literature Fund	$3,539,67		
Common School Fund,	17,342 61		20,882 28
		$4,670,245 72	$4,670,245 72

FUND BALANCES DECEMBER 1, 1888.

Cash		$4,274,940 34	
General Fund			$2,012,894 29
College Land Scrip Fund			64,709 31
United States Deposit Fund			152,281 69
Military Record Fund			12,881 73
Free School Fund			717,254 01
Woman's Monument Fund			42 00
Canal Fund			1,321,573 24
			$4,281,636 27
Deficiency.			
Literature Fund	$3,539 67		
Common School Fund	3,156 26		6,695 93
		$4,274,940 34	$4,274,940 34

FUND BALANCES JANUARY 1, 1889.

Cash		$3,571,398 04	
General Fund			$1,591,972 70
College Land Scrip Fund			64,709 31
United States Deposit Fund			174,900 78
Military Record Fund			12,771 73
Free School Fund			666,304 46
Canal Fund			1,065,736 47
Woman's Monument Fund			42 00
			$3,576,437 45
Deficiency.			
Literature Fund	$3,539 67		
Common School Fund,	1,499 74		5,039 41
		$3,571,398 04	$3,571,398 04

FUND BALANCES FEBRUARY 1, 1889.

Cash	$3,447,977 67	
General Fund		$1,505,518 99
College Land Scrip Fund		57,300 70
United States Deposit Fund		185,436 62
Military Record Fund		12,745 44
Free School Fund		659,631 39
Canal Fund		1,001,653 44
Woman's Monument Fund		42 00
Common School Fund		34,118 66
		$3,456,447 24
Deficiency.		
Literature Fund		8,469 57
	$3,447,977 67	$3,447,977 67

FUND BALANCES MARCH 1, 1889.

Cash	$3,211,214 66	
General Fund		$1,434,531 91
College Land Scrip Fund		610,04 95
United States Deposit Fund		214,537 76
Military Record Fund		12,950 44
Free School Fund		.642 585 05
Canal Fund		918,192 20
Woman's Monument Fund		42 00
Common School Fund		28,978 80
		$3,312,823 11
Deficiency.		
Literature Fund		101,608 45
	$3,211,214 66	$3,211,214 66

FUND BALANCES APRIL 1, 1889.

Cash	$3,549,204 42	
General Fund		$1,728,720 52
College Land Script Fund		62,079 95
United States Deposit Fund		220,317 91
Military Record Fund		12,840 44
Free School Fund		648,187 68
Canal Fund		953,485 10
Woman's Monument Fund		42 00
Common School Fund		29,850 75
		$3,655,524 35
Deficiency.		
Literature Fund		106,319 93
	$3,549,204 42	$3,549,204 42

FUND BALANCES MAY 1, 1889.

Cash		$3,960,702 85	
General Fund			$2,097,829 83
United States Deposit Fund			263,565 28
College Land Scrip Fund			64,372 95
Military Record Fund			13,780 44
Free School Fund			802,203 98
Canal Fund			1,014,257 20
Woman's Monument Fund			42 00
			$4,256,051 68
Deficiency.			
Literature Fund	$106,635 37		
Common School Fund,	188,713 46		295,348 83
		$3,960,702 85	$3,960,702 85

FUND BALANCES JUNE 1, 1889.

Cash		$5,529,401 16	
General Fund			$3,799,261 47
United States Deposit Fund			250,212 98
College Land Script Fund			64,372 95
Military Record Fund			13,668 69
Free School Fund			787,420 57
Canal Fund			899,622 67
Woman's Monument Fund			42 00
			$5,814,601 33
Deficiency.			
Common School Fund,	$178,412 83		
Literature Fund	106,787 34		285,200 17
		$5,529,401 16	$5,529,401 16

FUND BALANCES JULY 1, 1889.

Cash		$4,917,023 97	
General Fund			$2,908,457 40
United States Deposit Fund			210,036 93
College Land Scrip Fund			64,372 95
Military Record Fund			13,558 69
Free School Fund			760,589 96
Canal Fund			1,245,456 91
Woman's Monument Fund			42 00
			$5,202,514 84
Deficiency.			
Common School Fund,	$178,703 53		
Literature Fund	106,787 34		285,490 87
		$4,917,023 97	$4,917,023 97

FUND BALANCES AUGUST 1, 1889.

Cash		$4,888,036 58	
General Fund			$2,911,143 57
United States Deposit Fund			225,393 47
College Land Scrip Fund			59,479 12
Military Record Fund			13,861 92
Free School Fund			726,135 63
Canal Fund			1,198,722 09
Woman's Monument Fund			42 00
			$5,134,777 80
Deficiency.			
Common School Fund,	$144,623 88		
Literature Fund	102,117 34		246,741 22
		$4,888,036 58	$4,888,036 58

FUND BALANCES SEPTEMBER 1, 1889.

Cash		$4,593,626 95	
General Fund			$2,682,083 11
United States Deposit Fund			235,034 86
College Land Script Fund			61,030 37
Military Record Fund			13,751 92
Free School Fund			713,813 67
Canal Fund			1,065,253 86
Woman's Monument Fund			42 00
			$4,771,009 79
Deficiency.			
Common School Fund,	$75,721 75		
Literature Fund	101,661 09		177,382 84
		$4,593,626 95	$4,593,626 95

FUND BALANCES OCTOBER 1, 1889.

Cash	$5,426,609 05	
General Fund		$2,640,774 58
United States Deposit Fund		110,494 58
College Land Scrip Fund		62,105 37
Military Record Fund		14,690 42
Free School Fund		680,331 75
Common School Fund		14,108 18
Canal Fund		1,914,355 73
Woman's Monument Fund		42 00
		$5,436,902 61
Deficiency.		
Literature Fund		10,293 56
	$5,426,609 05	$5,426,609 05

STATEMENT showing monthly payments for postage for the fiscal year ending September 30, 1889.

OFFICE OR DEPARTMENT	1888.			1889.									Total.
	October.	November.	December.	January.	February.	March.	April.	May.	June.	July.	August.	September.	
Governor	$50 00	$54 12	$204 46	$50 00	$50 00	$4 34	$50 00	.....	$50 00	$54 46	.....	$50 00	$617 38
Secretary of State	100 00	100 00	113 09	200 00	9 21	121 12	100 00	$100 00	140 34	100 00	$100 00	36 32	1,120 08
Comptroller	100 00	205 18	4 62	100 00	108 70	105 06	110 00	116 00	6 11	.....	26 92	36 57	919 16
Treasurer	53 05	.....	3 05	.....	50 00	3 18	50 00	.....	3 55	50 00	.....	.....	212 83
State Engineer and Surveyor	.....	35 00	3 32	30 00	.....	23 37	.....	30 00	3 46	.....	20 00	28 02	173 17
Attorney-General	.....	.....	.....	.....	100 00	.....	.....	.....	.....	4 03	.....	.....	104 03
Department of Public Instruction	.....	100 00	103 31	100 00	.....	203 49	100 00	100 00	3 99	100 00	100 00	103 44	1,014 23
Clerk Court of Appeals	.....	100 00	4 09	.....	100 00	4 49	100 00	.....	104 85	.....	.....	4 49	417 92
State Board of Health	100 00	.....	133 19	.....	105 00	104 13	.....	30 00	104 95	30 00	100 00	3 21	710 48
State Board of Charities	.....	.....	20 00	35 00	.....	20 00	.....	.....	30 00	.....	.....	20 00	125 00
Adjutant-General	203 12	.....	3 12	.....	.....	203 42	.....	.....	3 70	.....	30 00	3 29	446 65
Inspector-General	.....	.....	20 00	.....	.....	.....	.....	.....	.....	.....	.....	20 00	40 00
Totals	$606 17	$594 30	$612 25	$515 00	$522 91	$792 60	$510 00	$376 00	$450 95	$338 49	$376 92	$305 34	$6,000 93

STATEMENT showing monthly payments for transportation of packages for fiscal year ending September 30, 1889.

OFFICE OR DEPARTMENT.	1888.			1889.									Total.
	October.	November.	December.	January.	February.	March.	April.	May.	June.	July.	August.	September.	
Governor	$9 15	$1 95	.....	$2 25	.....	$2 20	.....	$2 75	.....	$1 95	.....	$1 75	$22 00
Secretary of State	246 10	19 85	$6 20	186 20	$126 75	4 00	$40 16	3 10	$17 59	1 75	$3 10	60 59	715 39
Comptroller	13 99	17 75	18 00	18 60	20 40	99 05	14 20	17 00	16 35	16 80	29 25	13 05	294 44
Treasurer	3 95	2 15	2 20	3 20	15 85	4 35	4 75	3 65	2 50	25	6 85	1 85	51 55
State Engineer and Surveyor	16 30	13 35	55 88	5 70	6 10	4 05	2 20	2 60	3 52	4 05	6 65	15 62	136 02
Department of Public Instruction	60 57	44 29	20 85	28 46	37 54	720 58	1,075 67	159 16	39 63	116 44	90 82	121 09	2,515 10
Clerk Court of Appeals	4 40	6 45	12 05	10 00	9 45	38 30	10 85	12 50	36 40	38 50	47 50	8 80	235 20
Attorney-General	3 50	2 65	1 95	5 85	2 55	1 60	4 85	11 53	2 30	.....	7 30	9 70	53 78
State Board of Health	76 46	2 63	2 96	37 50	27 87	7 80	2 44	11 56	19 69	73 12	4 07	5 80	271 90
Boxes for packing	.....	.....	102 00	55 25	.....	.....	50 00	.....	.....	.....	.....	8 00	215 25
Totals	$434 42	$111 07	$222 09	$353 01	$246 51	$881 93	$1,205 12	$223 85	$137 98	$252 86	$195 54	$246 25	$4,510 63

TRANSFER

OF

SECURITIES FOR THE INSURANCE DEPARTMENT.

In pursuance of chapter 732 of the Laws of 1868, which provides as follows:

SECTION 1. No transfer of stocks, bonds and mortgages, or other securities, now held or hereafter received by the Superintendent of the Insurance Department under the provisions of an act authorizing deposits in the said department, shall be deemed valid or of binding force or effect, unless the same be countersigned by the Treasurer of the State, or in his absence from his office or inability to perform the duties of his office, by his deputy.

It shall be the duty of the Treasurer aforesaid to keep in his office, or in the office of the Superintendent of the Insurance Department, a book in which shall be entered the name of the company from whose accounts such transfer of securities is made by the Superintendent, and the name of the party to whom such transfer is made, unless such transfer shall be made in blank; and the par value of any stock so transferred shall be entered therein, and the amount for which every mortgage transferred is held by the Superintendent, and the name of the party to whom assigned, shall also be therein entered; and it shall be the duty of the Treasurer, immediately upon countersigning and entering the same, to advise, by mail, the company from whose accounts such transfer is made of the kind of security and the amount of the same thus transferred.

§ 2. The Treasurer shall present in his annual report to the Legislature the total amount of such transfer or assignments countersigned by him.

The following is a statement of such transfers from the 1st of October, 1888, to the 30th of September, 1889:

TRANSFER OF STOCKS.

DATE.	From what company transferred and to whom assigned.	Amount.
1888.		
October 3....	From the Standard Fire Office (limited), of London, England, to the Phenix Insurance Co., of Brooklyn, N. Y.	$200,000 00
October 8....	From the Scottish Union and National Insurance Co., of Edinburgh, Scotland, to trustees of same	100,000 00
November 16....	From the London and Provincial Fire Insurance Co. (limited), of London, England, to the Union Trust Co., of New York	180,000 00
December 14....	From the Queen Insurance Co., of Liverpool, England, to the trustees of same	100,000 00
1889.		
January 2....	From the United Fire Reinsurance Co. (limited), of Manchester, England, to Gen. Lewis Fitzgerald, of New York city	200,000 00
January 18....	From the Queen Insurance Co. of Liverpool, England, to trustees of same	100,000 00
January 22....	From the London and Provincial Fire Insurance Co. (limited), of London, England, to the Union Trust Co. of New York	10,000 00
February 12....	Same to same	10,000 00

February	13....	From the New York Life Insurance and Trust Co. of New York, to same	100,000 00
March	21....	From the Provident Savings Life Assurance Society of New York, to Blake Bros. & Co.....	100,000 00
March	22....	From the British and Foreign Marine Insurance Co. (limited), of Liverpool, England, to Louis Allyn Wight	100,000 00
March	27....	From the Lion Fire Insurance Co. (limited), of London, England, to Julius Catlin, of New York city	200,000 00
April	12....	From the Fire Insurance Association (limited), of London, Eng., to Blake Bros. & Co	200,000 00
April	24....	From the American Fire Insurance Co. of New York to same.....	50,000 00
April	25....	From the Guarantee Co. of North America, Montreal, Canada, to John Paton & Co.....	200,000 00
April	25....	From the Accident Insurance Co. of North America, Montreal, Canada, to John Paton & Co.....	100,000 00
April	26....	From the Fidelity and Casualty Co. of New York, to same	185,000 00
April	26....	Same to same	15,000 00
May	28....	From the Eagle Insurance Co. of London, successor of the Albion Life Insurance Co. of London, to J. & C. R. Leaycraft of New York city.....	50.000 00
June	20....	Same to same	50,000 00
June	25....	From the Corporation of the London Assurance to Brown Bros. & Co.....	40,000 00

TRANSFER OF STOCKS — (*Concluded*).

DATE.	From what company transferred and to whom assigned.	Amount.
1889.		
June 27....	From the Commercial Union Life Insurance Co. of New York, to same	$100,000 00
August 5....	From the Washington Life Insurance Co. of New York to William A. Brewer, Jr., President	100,000 00
August 8....	From the Williamsburgh City Fire Insurance Co., of Brooklyn, N. Y., to same	15,000 00
August 8....	Same to same	5,000 00
August 19....	From the Lancashire Insurance Co., of Manchester, England, to trustees of same.	100,000 00
August 24....	From the Mannheimer Versicherungs, Gesellochaft, of Mannheim, Germany, to Hallgarten & Co.....	100,000 00
August 27....	From the American Steam Boiler Insurance Co., of New York, to same	100,000 00
September 18....	From the Employers' Liability Assurance Corporation, of London, England, to Kidder, Peabody & Co., of Boston, Mass	100,000 00
September 24....	From the American Surety Co., of New York, to same.....	100,000 00
	Total transfer of stocks	$3,010,000 00

TRANSFER OF BONDS AND MORTGAGES.

DATE.	From what company transferred and to whom assigned.	Amount.
1889.		
February 21....	From the Sun Fire Office Co. of London, England, to trustees of same.....	$125,000 00
April 2....	From the Manufacturers' Accident Indemnity Co. of Geneva, N. Y., by assignment and release by R. A. Maxwell, Superintendent, etc., of his right, title and interest as Superintendent in and to the claim and demand against the Home Insurance Co. of New York, on the policy No. 4,979, issued by said company September 10, 1886, loss payable to said Superintendent as mortgagee as interest may appear, by reason of the destruction or damage of a portion of the property covered by said policy by fire, on or about March 29, 1889.....	.....
June 4....	From the Life and Reserve Association of Buffalo, N. Y., to same.....	2,142 00
August 7....	From the Sun Fire Office Co. of London, England, to trustees of same.....	40,000 00
August 7....	Same to same	20,000 00
	Total transfer of bonds and mortgages	$187,142 00

BANK DEPARTMENT.

A provision similar to that for countersigning transfers of securities held by the Superintendent of the Insurance Department, is made by chapter 103 of the Laws of 1857, to apply to securities held by the Superintendent of the Bank Department.

The following is a statement of the transfers of such securities, between the 1st of October, 1888, and the 30th of September, 1889.

Transfer of Stocks for the Bank Department.

DATE.	From what bank transferred and to whom assigned.	Amount.
1889.		
January 14....	From the American Loan and Trust Company of New York city to same.....	$50,000 00
February 13....	From the New York Life Insurance and Trust Company of New York City to same,	100,000 00
	Total transfers of stocks.....	$150,000 00

TAX ON ORGANIZATION OF CORPORATIONS, PER CHAPTER 143, LAWS OF 1886.

A. H. King Co	$62 50
American Bit Brace Co	12 50
Armstrong Fire Insurance Co	250 00
Arlington Land Co	7 50
Atlantic Postal Telegraph Cable Co	62 50
Acme Co	31 25
Auburn and Owasco Lake Park and Boulevard Association	1 25
America Harness Co	125 00
Annular Valve Co	18 75
American Automatic Specialty Co	125 00
Adams Electric-Light Co. (Limited)	12 50
Albany Coal Tar Dye and Chemical Co	50 00
Amenia Brick Co. (Limited)	12 50
American Gear and Spring Co	25 00
American Automatic Vending Machine Co	125 00
American Guaranty Co. (Limited)	25 00
American Fine Arts Society	62 50
American Cable Railway Co	1,250 00
Auburn and Owasco Lake Railway Co	62 50
American Illuminating Co. of Hornellsville	5 25
Adirondack Stage Co. (Limited)	22 50
Automatic Screen Co	1 25
Auburn Driving Park Association	1 25
Albany Roofing Co	1 25
American Brewing Co., of Rochester, N. Y	218 75
American Aquol and Pyrodine Paint Co	93 75
A. S. Seer Theatrical Printing Co	250 00
American Automatic Spray Perfume Co. (increase)	31 25
American Leather Link Belt Co	31 25
American Woodenware Co	62 50
Addison Boat-ware Co	7 50
Austin Street Land and Improvement Co	50 00
Albany German Publishing and Printing Co	1 88
American Safety Case Co	125 00

American Chemical Manufacturing and Mining Co..	$37 50
Adams' Furniture and Manufacturing Co. (Limited),	25 00
Automatic Electric-Light Co	250 00
American Envelope and Machine Co	125 00
Anderson Wood Pulp and Paper Co. (Limited).....	12 50
American Carbonate Co.....	106 25
Arnold Type-writer Co	31 25
Atlas Improvement Co.....	12 50
American Belgian Lamp Co	37 50
Atwood Stock Farm.....	12 50
American Paper Clothing Manufacturing Co	25 00
American Automatic Spray Perfume Co	62 50
Ajax Envelope Co.....	125 00
American Steel Barge Co	625 00
Armour Villa Park Association	312 50
A. W. Lindsay Type Foundry	18 75
Albany Steam Tin Manufacturing Co.....	18 75
Addressing, Duplicating and Mailing Co. (Limited)..	31 25
Altman Summer Neckware Co	18 75
Automatic Co.....	12 50
Aquila Rich Paint and Color Co	125 00
Atlas Improvement Co.....	12 50
Advance Electric Co.....	62 50
Atlantic Beach Co.....	12 50
Astoria Homestead Co.....	312 50
American Electric Arc Light Co	187 50
Automatic Life-saving Coupling Co	62 50
Astoria Silk Works.....	125 00
A. S. Wright Manufacturing Co.....	12 50
American Shooting Association.....	25 00
Advance Cigar Bunch Machine Co.....	2 50
American Baking Co	10 50
Addison Water-works	12 50
Albion Electric Light Co.....	22 50
Acme Felt Co.....	7 50
American Acme Advertising Co.....	18 75
Acme Staple and Machine Co.....	500 00
Adams Power Fence Machine Co.....	125 00

Arverne Improvement Co.	$87 50
Acme Land Co. of Buffalo, N. Y.	50 00
Adirondacks Packing Co. of Malone	4 38
American Aristotype Co.	187 50
Astoria Veneer Mills	125 00
American Polytechnic Co. (Limited), increase	50 00
American Electric Illuminating Co	25 00
Alfred Schrimpton & Sons (Limited)	75 00
Buffalo Land Security Co. (Limited)	125 00
Bullin Watch, Clock and Electric Co	31 25
Boonville Electric-Light and Power Co	12 50
Brooklyn Steam Supply Co	18 75
Batt & Hager Safety Switch Co. of Buffalo	250 00
Belkana Manufacturing Co	62 50
Brazil Coffee Co. (Limited)	1 25
Bollman Brothers Co	125 00
Building and Loan News Co	125 00
Bloomingdale Store and Apartment Co	250 00
Bristol Copper and Silver Mining Co	625 00
Buffalo Steam Laundry Co	125 00
Barr Electric Manufacturing Co	62 50
Brandis Manufacturing Co	62 50
Buffalo Star Brick Co. (Limited)	18 75
Brentwood Park Improvement Co	12 50
Brooklyn Medical Aid Coöperative Society (increase)	4 63
Boys' Colony Co. of Los Angelos, Cal	12 50
Bowdish Manufacturing Co	31 25
Binghamton Harness Co. (Limited)	12 50
Bay Shore Electric-Light Co. (Limited)	10 00
Buffalo Steam Pump Co	187 50
Brentano's (Increase)	375 00
Boylan Manufacturing Co. (Limited)	25 00
Brockway Brick Co	125 00
Beadlaston & Woerz	1,237 50
Brettner & Moscowitz Jewelry Manufacturing Co	12 50
Bedford Furniture Manufacturing Co	12 50
Bonner Brick Co	75 00
Boonville Fair Co	2 50

Bradford County Fruit Co	$12 50
Black River Bending Co	25 00
Boyce Fiber Co	12 50
Backus Portable Steam Heater Co	1,250 00
Booth Brothers & Hurricane Isle Granite Co	312 50
Burlington Land Co	6 25
Bogota Electric-Light Co	125 00
Bell & Fyfe Foundry Co	93 75
Birmingham & Co	6 25
Bliss Box Co	125 00
Briggs Chart Co	75
Buffalo Elevating Co. (increase)	375 00
Buffalo Building Stone Co	22 50
Burdick Envelope Co	12 50
Brooklyn Pier and Storage Co	375 00
Barren Island Fertilizer and Oil Works	31 25
Bottlers' Specialty Co	62 50
Builders' Association Exchange, of Utica	1 25
Buffalo Novelty Wood Working Co	50 00
Buffalo Forwarding Co. (Limited)	12 50
Boonville Petroleum, Gas and Mining Co.	6 25
Buffalo, Spring and Gear Co. (increase)	118 75
Boss Manufacturing Co	2 50
Buell Tanning Co	75 00
Backstrom Electric-Light Co	62 50
Buchanan and Lyall, Tobacco Manufacturing Co	125 00
Bartholomay Brewing Co	1,250 00
Bay Shore Electric-Light Co. (Limited)	15 00
Braumaller Co	18 75
Belmont Hotel Co	25 00
B. P. Clapp Ammonia Co	500 00
Buffalo Real Estate Co	30 00
Binghamton Driving Park Association	6 25
Barnston Tea Co. (Limited)	8 75
Bentley Manor Co	312 50
Ballston Electric-Light and Power Co	12 50
Border City Manufacturing Co	31 25
Benford Egg Co. (Limited)	2 50

Baker Transfer Co	$12 50
Buttery Whirlpool Rapids Co	125 00
Baker, Voorhis & Co	125 00
Beaver Lake Co. (Limited)	2 50
Bradley Salt Co	187 50
Burr Brewing Co. (increase)	250 00
Brooklyn Real Estate and Auction Room (Limited),	62 50
Barker & Egger's Co	31 25
Boston Riding School Co. (Limited)	37 50
Beal Manufacturing Co	12 50
Bayner's Garbage Crematory Works (increase)	31 25
Bay Ridge Manufacturing Co. (increase)	31 25
Brockport Water Works Co	106 25
Buffalo Stove Brick Co. (Limited)	18 75
Buffalo Specialty Manufacturing Co	6 25
Brock Boiler Co	25 00
Buffalo Polish Co. (Limited)	6 25
Binghamton Safe Deposit Co	12 50
Branford Granite Co	312 50
Budget Publishing Co	2 50
Bowe Casket Co. (Limited) increase	12 50
Buffalo Patent Axel and Wheel Co	125 00
Brugh & Deklyn	12 50
Bergman Electric and Gas Fixtures	468 75
Burr & Houston Co	12 50
Buffalo & Geneva Railway Co	1,750 00
Brooklyn Real Estate Exchange and Auction Room (Limited)	12 50
Buffalo, Lackawanna and Pacific Railroad	312 50
Consolidated Cigarette Co	31 25
Consumers' Condensed Milk Co	22 50
Castile Water-works Co	18 75
Corn Exchange Bag Co	62 50
Crocker Stock Car Co	250 00
Canastota Cycle Co. (Limited)	93 75
Cataract Cycle Co. (Limited)	3 75
Central Iron Works	31 25
Canastota Electric Light and Power Co	12 50

Carroll Land Co	$50 00
Celadon Terra-cotta Co. (Limited)	12 50
Chambers Pocket Pistol and Bottle Co	3 75
Cary Manufacturing Co	12 50
Carter & Co. (Limited), increase	187 50
Cobleskill Building Association (Limited)	10 00
Crystal Springs Brewing Co. (increase)	62 50
Cortland Lumber Co. (increase)	10 00
Caldwell & Bolton Turnpike Road Co	18 75
Calumet Clasp Co	3 75
Centennial Transportation Co	18 75
Coleman Carriage and Wagon Co	37 50
Cold Spring Creamery Co	2 50
Crown Neckwear Co	6 25
Cortland Cart and Carriage Co	12 50
Canastota Match Co	12 50
Consolidated Press	12 50
Columbia Neckwear	6 25
Canandaigua Athletic Association (Limited)	2 50
Coudersport, Hornellsville and Lackawanna Railroad Co	175 00
Commercial Automatic Machine Co	37 50
Catskill Mountain Creamery Co	3 38
Coney Island and Surface Railroad Co	125 00
Copper Age Mining Co	62 50
Candrie Silk Co	12 50
Consolidated Buyers' Jobbing Co	62 50
Corman Nickel and Aluminum Manufacturing Co	37 50
Clinton Pharmaceutical Co	6 25
Columbia Chemical Works	63 00
Champlain Telegraph Co	12 50
Corning Stove Co	37 50
Copeland and Durgin Co	125 00
Central City Land Co	250 00
Commercial Cigar Co	6 25
Centennial Publishing Co	12 50
Crosstown Railroad Co., of Rochester	62 50
Campbell Hall Connecting Railroad Co	562 50

C. S. Philip's Patent Process Tobacco Growing and Curing Co	$625 00
Clarke Keissam Manufacturing Co	125 00
Chenango Valley Water Works	37 50
Canadian Edison Manufacturing Co	62 50
Cortland Furniture Co	125 00
C. Vinton Patterson Publishing Co	75 00
Carthage Lumber and Wooden Ware Co	37 50
Crocker Wheeler Electric Motor Co	125 00
Consumers Electric-Light and Power Co., of Batavia	31 25
Clark and Hill Manufacturing Co. (Limited)	18 75
Century Rubber Co	12 50
C. F. Rockwell and Co. (Limited)	2 50
Charles A. Kelly Co	25 00
Caribbean Fruit Co	125 00
Cosmopolitan Manufacturing Co	12 50
Chemung Novelty Co	31 25
Cayuga Woolen Co	62 50
Cortland Top and Rail Co. (increase)	31 25
Climax Stopper and Bottle Co	6 25
Calabash Bitters Co	12 50
Connecticut River Granite Co. (increase)	6 25
Central Dock and Terminal Railway Co	625 00
Citizens' Electric Co. (increase)	30 00
Crowell Clutch and Pulley Co	18 75
Chemical Fiber and Reclaiming Co	125 00
Century Gas Stove and Furnace Co	125 00
Christian Literature Co. (increase)	31 25
C. D. Wainwright Co	125 00
Cleminshaw Bottling Co	25 00
Central City Bolt Co	37 50
Colton Manufacturing Co. (Limited)	25 00
Crescent Oil Works (Limited)	6 25
Central New York Electric-Light and Power Co	125 00
Crescent Real Estate Association	3 75
Columbia Mills Co	25 00
Cliff Paper Co	125 00
City Sanitary Co	125 00

Candor Hall Co	$3 75
Cascade Silver Mining Co	125 00
Central Avenue Hotel Co	56 25
Clarendon Hotel Co	62 50
Catskill Ferry Co. (Limited)	12 50
Christie Bros. & Co	25 00
Chappell, Chase, Maxwell Co	875 00
Columbia Oil Co. of New York	218 75
Celadon Terra-cotta Co	18 75
Comstock Tunnel Co	5,000 00
Commercial Cable Co	5,000 00
Cortland Chair and Cabinet Co	100 00
Crosby Electric Co	125 00
C. C. McEwen Co	31 25
Civiale Remedial Agency	6 52
Cleveland Baking Powder Co	125 00
Claus Lipsius Brewing Co	625 00
Chateaugay Chasm Co	25 00
Couper Milling Co	125 00
Candor Agricultural and Driving Park Association	2 50
Charles W. Trainer and Co	50 00
Charles H. Sagar and Co	22 50
Consolidated Stock and Petroleum Exchange Building Co	50 00
Central Lithographing and Engraving Co	62 50
Clayton Furniture Manufacturing Co. (Limited)	15 00
Caldwell Manufacturing Co	18 75
Canisteo Gas and Oil Co	6 25
Consolidated Troy Laundry	25 00
Clark and Husapple Manufacturing Co	62 50
Cobleskill Building Association	2 50
Defiance Advertising Novelty Co	1 25
Dean & Spring Manufacturing Co	25 00
Delaware Avenue and West Side Land Co	6 00
Delaware Mining, Milling and Manufacturing Co	187 50
D. Van Nostrand Co	62 50
Duparquet, Huot & Moneuse Co	437 50
Delaware Valley Milk Co	3 75

Davidge Fertilizer Co	$50 00
Dooley Grinder Co	187 50
Dunham Piano Co	18 75
Diamond White Grape Co	25 00
Douw H. Fonda Drug Co	125 00
Delamore and Kenmore Avenue Land Co	9 38
Deposit Manufacturing Co	37 50
Daimter Motor Co	12 50
DeLong Glass Co	68 75
Delmont Kavlin Deposit Co	375 00
Doring Folding Bed Co	25 00
Dutchess Extension Railway Co	100 00
Davis–Colby Ore Roaster Co	62 50
Doherty Bros. Transportation Co	12 50
Dundee Gas, Fuel and Power Co	12 50
Day Projectile	25 00
Dewey Corporation	18 75
Delaware Avenue Park Land Co	9 38
Doctor Thorpe Medicine Co	6 25
Dean & Spring Manufacturing Co. (increase)	13 75
Dramatic Publishing Co	5 63
Dobb's Ferry Electric-Light and Power Co	12 50
Dutchess Shoe Co	62 50
Dansville Electric Light Co	31 25
Delaware and North River Railroad Co	625 00
Davis Sewing Machine Co. of Watertown (increase),	375 00
Drevet Manufacturing Co	125 00
Dolgeville Herald Co	6 25
DeLamater Iron Works	62 50
Deverall Perfection Manufacturing Co	6 25
Dexter and Ontario Railroad Co	25 00
Empire Grain and Feed Co	37 50
Eagle Wire Nail Co	37 50
Eagle Lawn Mower Co	31 25
Empire City Electric Co. (increase)	62 50
Eppens, Smith & Wiemann	625 00
Excelsior Egg and Butter Package Co	37 50
Electrical Spectacle Eye-Glass Manuf. Co. (Limited),	2 50

Empire Wringer Co	$20 00
Empire State Nail Co.	7 50
East Brooklyn Realty Co	25 00
Equitable Jewelry Co	6 25
Equity Printing and Stationery Co	125 00
Empire Brick Manufacturing Co. (Limited)	31 25
El Plomo Mining and Smelting Co	37 50
Economy Refrigerating Co	250 00
East Hampton Lumber and Coal Co	7 50
Eickemeyer & Osterhold Manufacturing Co	62 50
Electric Cutlery Co.	31 25
Excelsior Piano Key Leveling Co	312 50
Edison Electric Illuminating Co	125 00
E. C. Perry & Co	62 50
El Avisador Hispano American Publishing Co	18 75
Edison Light and Power Co., of Albany (increase)	37 50
Empire State Cigar Co	6 25
Excelsior Electric Light, Heat and Power Co	12 50
Edward Smith & Co	175 00
Elmira Bridge Co. (Limited)	62 50
Electrical Wiring and Construction Co	31 25
Eleventh Ward Street Railway Co	125 00
Edison Spanish Colonial Light Co. (increase)	51 25
Electric Construction Co. (Limited)	6 25
Ericsson Coast Defense Co	312 50
Eckerson Printing Press Co	375 00
Egyptian Preservative Co	187 50
Eureka Lantern Works (Limited)	12 50
Eureka Electric Co	62 50
East Branch Connecting Railroad Co	62 50
Empire State Watch Co	12 50
Empire Coöperative Association	12 50
Edison General Electric Co	15,000 00
Excelsior Steam Power Co. (increase)	75 00
Eckford Ship Windlass Co., of New York	12 50
Economist Press (increase)	4 38
Evening Standard Publishing Co. (increase)	12 50
Eagle Spring Co	18 75

Empire Paving and Construction Co	$37 50
Enterprise Land Co., of Buffalo, N. Y	68 75
Empire Portable Forge Co	37 50
Eyeless Tool Co	13 13
Empire State Wagon Co. (Limited)	18 75
East Park Creamery Association	3 13
Eureka Oven Slide Works (Limited)	1 88
Exposition Land and Improvement Co	45 00
Eastman Co., of New York	937 50
Excelsior Press Rooms and Publishing Co. (increase)	12 50
Electric Gas Machine Co	250 00
Eastchester Electric Co	93 75
East River Mill and Lumber Co	93 75
Ellenville Wood Working Co. (Limited)	18 75
Empire Chemical Heating Co	62 50
Elliot Floral Co	31 25
Elka Park Association	37 50
Elmira Bridge Co. (Limited), increase	62 50
East Side Natural Fuel Co	4 38
Equity Gas-Light Co. of East District of the City of Brooklyn	1,250 00
East River Electric-Light Co	625 00
Emerald & Phœnix Brewing Co., of New York	250 00
Empire State Tin Mining, Milling & Manufacturing Co.	125 00
Frank A. Munsey & Co	125 00
Fenton Metallic Manufacturing Co	125 00
Filmore Opera House Co	1 75
Fogarty & Coleman Brewing Co	125 00
Fort Orange Brewing Co. (Limited), increase	112 50
Fonda Lake Paper Co	68 75
Foley Gold Pen Co	125 00
Freeman Dynamo Electric-Motor Co	312 50
Frank Leslie Publishing House Co	1,250 00
First Bohemian Brewing Co	187 50
Forks' Station Land Co	18 75
Frey Bros. Co	27 00
Foreign Trade Agency (Limited)	54 38
Fraser Tablet Triturate Manufacturing Co	25 00

F. Wesel Manufacturing Co.	$18 75
Florentine Art Co. of the City of New York	12 50
Fulton Paper Co.	37 50
Fulton and Flatbush Storage and Warehouse Co	6 25
Fifth Avenue Real Estate Co	312 50
Fruit Trade Journal Co	7 50
Ford Chemical Co	75 00
Finance Company of New York	31 25
Foreign Trade Agency (Limited), increase	18 75
Flatbush Park Association	37 50
Felts Mills Paper Co	125 00
Florida Manufacturing Co	187 50
F. H. Palmer Manufacturing Co	62 50
Fitch Battery and Elastic Co	25 00
Flatbush Gas Co. (increase)	68 75
Ferry and Moselle Street Land Association	2 50
Frankford Electric-Light Co	7 50
Fort Madison Light Co	375 00
Fort Madison Water Supply Co	250 00
Freeman Electric Manufacturing Co	62 50
Flatbush Light and Fuel Co	187 50
Fort Edward Paper Co	62 50
Fletcher Bottle Packing Co	12 50
Freeville Furniture Manufacturing Co	1 88
Frontenac Paper Co	62 50
Franklin Glass Co. (Limited)	63
Friendship Coöperative Creamery Co	1 88
Guadalupana Mining and Milling Co	125 00
Gerry Hall Association	2 25
Grady & McKeever Co	12 50
Graphic Publishing Co	31 25
Gardiner Auxiliary Fire Alarm Co	3 75
Greenwich Co	6 25
Greenport Water Co	75 00
Gifford Manufacturing Co	25 00
Glenside Woolen Mills	187 50
German-American Manufacturing Co	6 25
Guarantee Nursery Co	37 50

Gutta Percha and Rubber Manufacturing Co. (increase)	$375 00
Gouverneur Wood Pulp Co. (increase)	12 50
Grand View Beach Railroad Co	50 00
Genesee Planing Mill Co	62 50
Graves Cotton Harvester Co	62 50
German Coöperative Brewing Co	125 00
Geneva and Van Ettenville Railway Co	750 00
Gargoyle Publishing Co	125 00
Gregson, Dolsen & Smith	22 50
Geneva Preserving Co	31 35
Garfield Safe Deposit Co. (increase)	62 50
Grand River Coal and Coke Co	1,250 00
Gloversville Hair Co. (Limited)	6 25
George Hall Co	156 25
Greenwood Silk Co	12 50
Giles Lithographic and Liberty Printing Co	100 00
Gilbert Manufacturing Co. (increase)	37 50
Garden Publishing Co	31 25
Geneva Wire Cloth Co	250 00
German-American Publishing Co	12 50
Goodenough & Woglom Co	12 50
Geneva Soap Co	25 00
Granitic Sidewalk and Vitrified Block Paving Co., of the city of New York	12 50
Gipsy Remedy Co	1 25
Gloversville Electric Co	75 00
Great South Bay Water Co	125 00
Geneva and Sayre Railroad Co	1,500 00
Gaudalupana Mining and Milling Co	250 00
George Kingler & Co	750 00
Globe Paper Co	37 50
Historical Publication Co., of New York	56 25
Hager Perfect Grain Door Co	250 00
Harold Jenson, Pepsin	6 25
Hunters Point Avenue and Calvary Cemetery railroad	62 50
Hancock Water Co	15 00

Henry Weidemann Brewing Co	$37 50
Home Real Estate Co	26 25
Hudson River Paint Co	1 13
Hudson Light and Power Co	12 50
Hudson Storage Co	3 75
Hayden & Derby Manufacturing Co	37 50
Hunt Publishing Co., of New York city	31 25
Harness Gazette Co. (Limited)	12 50
Hollister Bros. Co. (Limited)	562 50
Hudson River Water Power and Paper Co	125 00
Hydromaze Manufacturing Co	125 00
Hamilton Improvement Co	37 50
Hormigaero Central Co., of the Island of Cuba	125 00
Hebrew Emigrant House Association	12 50
Highland Grape Co	31 25
H. H. Miller Co. (Limited)	12 50
Harper W. Rogers Paper Co	37 50
Harness Soap Manufacturing Co	31 25
Hancock and State Line Railroad Co	250 00
Home Topics Publishing Co	31 25
Henrietta Land Co., of Brooklyn	6 25
Hornellsville and West Union Railroad Co	200 00
Home Real Estate Co. (increase)	17 50
Hancock and Pennsylvania Railroad	250 00
Henrietta Land Co. (increase)	6 25
Hill Chemical Co	31 25
H. L. Pratt and Co. (incorporated)	75 00
Holley Electric Co	9 38
Haile Gold Mining Co. (increase)	187 50
Hamilton Wire Cloth Co. (Limited) increase	31 25
Howe Electric Manufacturing Co	62 50
Havens Medical Co	62 50
Home Oil Co	3 00
Hope's Chocolate Co	9 38
Hoosick Falls Gas-Light Co	37 50
Hamburg Planing Mill Co	8 75
Hamilton Storage and Warehouse Co	12 50
Howland Manufacturing Co	250 00

Hemstead Farm Co. (Limited)	$43 75
Hill Paper Bag Co	10 63
Hotchkin Carriage Co	31 25
Hamburg Investment and Improvement	15 63
Hamburg Water and Electric-Light Co	15 63
Home Seeker Printing and Publishing Co	12 50
Hildreth Manufacturing Co	18 75
Hillis Plantation Coffee Co	125 00
Hawkes Plate-Glass Beveling and Silvering Co	375 00
Hooper Co	31 25
Homestead Material Co	12 50
Hadley Pulp Co	6 25
Hazard, Hazard & Co	187 50
Hackberry Mining Co	312 50
Hayden & Derby Manufacturing Co	25 00
Haverstraw Manufacturing Co	6 25
H. C. Bronwell Co	125 00
Herald Publishing Co	3 75
Howell Cold Air Refrigerating Co	37 50
Hornellsville Breeders' Association	20 00
Historical and Statistical Publishing Co	6 25
International Claim Agency	12 50
International Exhibition Co., of Buffalo	250 00
Iroquois Land Co	5 00
Investors' Publishing Co	2 50
Industrial Information Co	31 25
Ivnokoff Manufacturing Co	6 25
Igniting Apparatus Co., of New York	62 50
Iron Reduction Co	12 50
Ingersoll Sergeant Rock Drill Co. (increase)	312 50
Interior Electrical Conduit Co	187 50
International Boiler Co. (Limited), increase	93 75
International Bank Note Co. (increase)	43 75
International Manufacturing Association	62 50
International Carriage Co	75 00
India Wharf Brewing Co	1,250 00
Internation Graphophone Co	6,250 00
Iron Pier	40 00

Johnston Lubricator Co.	$37 50
J. M. French Manufacturing Co.	12 50
Jefferson Real Estate Co.	62 50
John Lighton Machine Co	31 25
Johnstone Underground Electric Light and Power Co.	31 25
Jackson Dairy Association	2 63
John F. Phillips Advertising Co.	18 75
Johnston Chemical Co.	6 25
Jones Publishing Co	12 50
James R. Marcey Co	12 50
James Clyne Co	6 25
Johnston Underground Electric Light and Power Co. (increase)	93 75
Jewish Tidings Publishing Co	3 74
J. M. Harding Manufacturing Co	12 50
John C. Thorn Manufacturing Co.	7 50
James H. Hart (Limited)	62 50
J. A. Coates & Sons (Limited)	25 00
J. C. Watson Co.	6 25
Judson L. Thompson Manufacturing Co	250 00
John H. Gould Co	12 50
John Patten Manufacturing Co	1,250 00
Jared Holt Co	10 00
John Siddons Co	62 50
Joseph Hill Co	62 50
J. R. White Jewelry Co	312 50
Johnson Peerless Works	31 25
J. W. Scott Co. (Limited)	25 00
James Chambers (Limited), increase	62 50
Jerome Avenue Railroad Co	250 00
Jordan Water Co	50 00
Jamestown Business College Association (Limited)	6 88
John Fielding Brewing and Bottling Co	6 25
Jamestown Driving Park Association	18 75
John Kam Malting Co	250 00
John R. Williams Co	125 00
Kings County Journal Publishing Co	7 50
Kingston Electric-Light, Heat and Power Co	62 50

Keyser Open Fire Stove Co	$18 75
Keen Sutterle Co. (Limited)	125 00
Keystone Cement Co	125 00
Kinderhook and Hudson Railway Co	212 50
Kinderhook Lake Park Co	125 00
Kamak Manufacturing Co	12 50
Kennedy Publishing Co	250 00
Knickerbocker Catering Co	7 50
Keeseville, Ausable Chasm and Lake Champlain Railroad Co	75 00
Krepps Manufacturing Co	125 00
Kelley Mining Co	37 50
Kilmer Manufacturing Co. (increase)	62 50
Knickerbocker Brewing Co. (increase)	125 00
London Medical Specialty Co	1 25
Lovejoy Co	93 75
Lancet Publishing Co	18 75
Lincoln Charlotte Railroad Co	125 00
London Toilet Bazaar Co	125 00
Legislative Record Publishing Co	12 50
LeRoy Shot and Lead Manufacturing Co. (Limited)	62 50
Life Saving Electric Adjustable Sewing Machine Treddle Co	62 50
Lily White Laundry Soap	18 75
Lincoln Galley Co	12 50
Lyon's Steel Surface Railroad Co	37 50
Law and Trade Printing Co	12 50
Leibinger & Oehm Brewing Co	200 00
Long Island Brewing Co	62 50
Lowell Electric-Light and Power Co	37 50
Literary Publishing Co	31 25
Lexington Land Co	9 38
Leonard Weldon Dyeing Machine Co	62 50
Lake Champlain Transportation Co	43 75
Lyons Falls Kindling Wood Co	17 50
Lautted Candy Co	31 25
Lockport and Northern Railroad Co	250 00
"Little Eliot Mines"	31 25

Lockport Pulp Co	$56 25
Long Island Extractor Co. (increase)	31 25
Long Island Land and Improvement Co	125 00
Lewisohn Importing and Trading Co. (Limited)	187 50
Loos Manufacturing Co. (increase)	25 00
Lackawanna and Southwestern Railroad Co	3,500 00
Lyons Electric-Light and Power Co	56 25
Little Falls, Van Hornesville and Otsego Lake Narrow-Gauge Railroad Co	200 00
Lenox Scotch Cap Co	5 00
Lancet Publishing Co	18 75
Lewiston Water Supply Co	88
Luzerne Driving Park Co	6 25
L. A. Williams Printing Co	22 50
Long Island Transportation Co. (Limited), increase,	18 75
Liberty Village Water Co	25 00
Lansingburgh Courier	12 50
Lyons Falls Kindling-Wood Co	2 50
Lowey Printing and Stationery Co	2 50
Lakewood Land and Improvement Co	37 50
Litho-Electrotype Co., of New York	125 00
Larchmont Water Co	25 00
Lisk Manufacturing Co	12 50
Metropolitan Phonograph	1,250 00
Manhattan Therapeutic Co	62 50
Morris Weaving Co	62 50
Municipal Gas Co., of the city of Albany	625 00
Merz Universal Extractor and Construction	125 00
McCaslin Machine Co	25 00
Manhasset Hat Manufacturing Co	6 25
Mart (Limited)	62 50
Merritt Manufacturing Co	37 50
Members Consolidated Mining Co	125 00
Magazine Projectile Co	125 00
Manilla Creamery Co	5 00
Mountain Lumber Co	12 50
Minerva Publishing Co	12 50
Mutual Land Security Co	125 00

Metropolitan Unitype Printing Co	$312 50
Montauk Dock and Improvement Co	6 25
Manhattan Shoe Co	12 50
Martin Kalbfleisch & Sons	812 50
Mount Vernon Land Improvement Co	12 50
Mott Haven Coöperative Building Association	100 00
Moody & Gould Co. (Limited)	37 50
Metropolitan Railroad Advertising Co	37 50
Mutual Coöperative Co., of Seneca Falls	1 88
Mahopac Falls Railroad Co. (increase)	40 00
Mathews Soda Water Co., of Chicago	62 50
Manhattan Stock Exchange Co. (Limited)	6 25
Mercantile Press	6 25
Marinoni Press	9 38
Medical Monthly Publishing Co	6 25
Mexican Medicine Co	62 50
Marine Grain Drying Co	15 00
Merrill Fabric Manufacturing Co	2 50
Maxwell Co. (Limited)	37 50
Mutual Electric Manufacturing Co. (increase)	1,125 00
Mortgage Loan Co	1 25
Mutual Underwriter Printing and Publishing Co	6 25
Military Road and Hotel Avenue Land Co., of Buffalo	62 50
Moore-Shafer Shoe Manufacturing Co	37 50
Metropolitan Street Lighting Co	6 25
Metropolitan Cross-town Railway Co	375 00
Mount Desert Paving Co. (Limited)	62 50
McCammon Piano Forte Co	62 50
Manhattan Hoop Co	6 25
Metallic Construction Co	12 50
Monticello and Fallsburgh Turnpike Road Co	18 75
Mount McGregor Railroad Co	625 00
Metallic Security Fastening Co	62 50
Manhattan Type Foundry (increase)	25 00
Metropolis Publishing Co	18 75
Menorah Publishing Co	12 50
Music Hall Co., of New York (Limited)	375 00
McKenzie Rail Joint Co	125 00

Mackenzie Storage and Manufacturing Co. (Limited).	$50 00
Mower Knife Grinding Co. (increase)	37 50
Manhattan Electric-Light Co. (Limited), increase	1,125 00
Maxwell City Land and Improvement Co	62 50
Middletown Street Railway Co	62 50
Major, Lane & Co	37 90
Medina Lock Faucet Co	31 25
Municipal Brewing Co	312 50
Montana Paper and Supply Co	125 00
Manufacturers' Granite Co. (Limited)	15 00
Maracaibo Electric-Light Co	125 00
Medical Service Association	6 25
Merriewold Park Co	6 25
Moran Bottling Co	18 75
Manhattan Beach Surf Bathing Co. (Limited)	31 25
Metropolitan Watch Co	250 00
Mohawk Valley Electric Co	250 00
Manhattan Beach Surf Bathing Co. (Limited), increase,	31 25
Miller Fire Extinguisher Co	625 00
Middle Falls Manufacturing Co	37 50
Merchandise Automatic Machine Co	125 00
Mexico Forging Co	8 44
Marchand Institute	12 50
Monterney and Northwestern Railroad Co	12 50
Metal Stamping Co	31 25
Metropolitan Electric Signal Co	1,875 00
Middletown Electric Co	125 00
Mary E. Cobb Manicure Co	6 25
Marks Transferring Machine Co	312 50
Manhattan Electrical Supply Co	12 50
Martin Kalbfleisch's Sons Co. (increase)	125 00
Morris European and American Express Co. (Limited)	62 50
Mirror Lake Hotel and Improvement Co	93 75
Mill Brook Cheese and Butter Manufacturing Co	57
Matthen Hoerning Manufacturing Co	2 50
Mount Adam Granite Co	62 50
Monitor Automatic Scale Co	250 00
Municipal Electric Power Co	125 00

Metal Glass and Etching Co	$31 25
Mulberry Silk Co	31 25
Mohawk Valley Lumber Co	125 00
Morgan Furniture Co. (Limited)	7 50
Muller Automatic Liquid Meter Manufacturing Co	125 00
Mutual Gas Co. (Limited)	125 00
Microphone Battery Co	6 25
Manhattan Timber Co	12 50
Manhattan Building and Investment Co. (Limited)	62 50
Marine Journal Co	12 50
Music Top Co	122 50
Municipal Manufacturing Co	125 00
Microphone Carbon Battery Co	31 25
Mortgage Loan Co	12 50
Manhattan Art Co	37 50
Moffat Electric Construction Co	125 00
McGrane Steel Horse-shoe Co	12 50
McKinnon Dash and Hardware Co. (Limited)	62 50
McManus Automatic Machine Co	125 00
New York Export Timber Co	62 50
New York and Brooklyn Ice Co	25 00
New York Lead and Coasting Co	62 50
New York Burial Co	6 25
New York Straw Plait Grading and Reeling Machine	18 75
New York Jockey Club	125 00
New York Lubricating Co	12 50
Niagara Vinegar, Mustard and Cider Works (increase)	31 25
New York Compress Co	50 00
North American Underground Telegraph and Electric Co	3,125 00
New York Refrigerating and Cold Storage Co	125 00
New York and Brooklyn Malting Co	156 25
North River Blue Stone Co	62 50
Nichols Mining Co	81 25
North American Electric Co	6 25
New York Railway and Steamship Advertising Co	10 00
New York and West Virginia Lumber Co. (increase)	3 75
New York Eureka Telephone Co	6 25

Newburgh Academy of Music	$118 75
Nyack Provision Co. (Limited), increase	1 25
New York and Brooklyn Brewing Co	125 00
New York Eureka Telephone Co. (Limited)	181 25
New Jersey and New York Extension Railroad Co. (increase)	37 50
Non-Magnetic Watch Co. of America	125 00
New York Fresh Tripe Co	50 00
New York Machine Type-Setting Co	93 75
Nyack Working People's Coöperative Co	6 25
New York Property Co	6 25
New York Sailmaking Co	12 50
New York Graphic Co	156 25
New York Paper Clothing Manufacturing Co	6 25
New York and Guiana Gold Mining Co	25 00
New York Carousel Manufacturing Co	50 00
Newtown Creek Towing Co	37 50
New York Spar Versin	18 75
North Buffalo Station Improvement Co	15 00
Nautical Publishing Co	3 75
New York Phonograph Co	1,562 50
North Buffalo Natural Gas-fuel Co	12 50
National Electric Construction Co. (Limited)	25 00
New England Piano Co., of New York	250 00
New York Lumber Co	6 25
New York and Suburban Land and Improvement Co.,	125 00
New York Spring Water Supply Co	106 25
Newport Improvement Co. (Limited)	6 88
North Buffalo Planing Mill Co. (Limited), increase	25 00
Neversink Valley Railroad Co	150 00
North Castle Coöperative Creamery Co	3 75
New York Heat and Power Co	62 50
New York Calf-Skin Association	31 25
North End Land Improvement Co	25 00
New York Quarry Co. (increase)	187 50
New York Refrigerating Construction Co. (increase),	31 25
New York Magazine and Book Union	4 69
New York Central Confectionery Box Co	25 00

New American Electrical Arc Light	$1,250 00
New York and Northern Ice Line	250 00
New York Steel and Copper Plate Co	18 75
New Berlin Light and Power Co	12 50
New York Sanitary Supply Co. (increase)	93 75
New York Waste and Fiber Co	7 50
Niagara Grape Market Co	12 50
Niagara River and Erie Railroad Co	125 00
Nyack and Tarrytown Ferry Co. (increase)	6 25
New York Block Co	31 25
N. C. Bohr Shoe Co	43 75
Natural Gas Co. (Limited)	125 00
Nye & Wait Carpet Co	125 00
Novelty Furnishing Co	12 50
National Conduit Manufacturing Co. (increase)	187 50
New York Illustrating Co	8 75
New York Stove Work	37 50
North American Salt Co	13,750 00
New Gregory Mining Co	312 50
New York and Northern Land and Improvement Co.	62 50
New York Carpet Lining Co	7 50
New York Ice and Cold Storage Co	312 50
Niagara Mining Co	1,250 00
National Phototype Co	15 00
Nyack Publishing Co	13 75
New York Leather Finding Co	6 25
New England Biscuit Works	37 50
Niagara Paper Mills	62 50
Nannahagan Ice Co	12 50
New York Engraving and Printing Co	62 50
National Horse Racing Machine Co	12 50
National Electric Machine Co	25 00
New Process Ice and Refrigerating Machine Co	12 50
Norwich Furniture Co	50 00
North Walden Avenue Land Company	11 25
Norwich Insulated Wire Co	312 50
New York Egg Co	12 50
Nicholson Co	7 50

New York Fire-Proof Paint Co	$250 00
Newburgh News Printing Co	6 25
Novelty Drum Package Co	6 25
Nassau Gas-Light Co. (increase)	1,250 00
National Electric Construction Co	25 00
Newport Scotch Cap Co. (Limited)	18 75
North Side Land Co	9 38
Oswego Oil Co	2 50
Occidental Oil Co	31 25
Orange County Railroad Co	250 00
Olympic Park Toboggan Co. (Limited)	75
Oneonta Fertilizer Co	15 00
Office Specialty Manufacturing Co	125 00
Opera House Co	8 75
Oneonta Coöperative Store Co	6 25
Oneida Manufacturing Co	22 50
Obermeyer & Liebmann	375 00
Ocean Bay Society	12 50
Oneita Spring Co	100 00
Oneonta and Richfield Springs Railroad Co	400 00
Ontario Street and Esser Avenue Land Co	6 25
Ontario Metallic Paint Co. (Limited)	5 00
Ore Mining Co., of Syracuse	312 50
Oswego Driving Park	1 25
Oneonta and Earlville Railroad Co	525 00
Oneonta Water Works Co. (increase)	100 00
Ozone Park Land Co	100 00
Opera House Co. of Johnstown, N. Y	25 00
Oswego Fuel and Illuminating Co	62 50
Outterson Paper Co	75 00
Otego Water Co	26 25
Ozone Park Land Co. (increase)	25 00
O. W. Sage Manufacturing Co	25 00
Oneida, Oneonta and New York Railroad Co	812 50
Orleans Land and Building Co. of Buffalo, N. Y	60 00
Olean Novelty Works	10 00
Owasco Lake Park Co	62 50
Oswego Wagon Spring Co	4 50

Ontario Improvement and Gas Co. (Limited) increase	$500 00
Otto Huber Co	700 00
Pioneer Fresh Egg Supply Co	12 50
Phelps Car Gear Co	62 50
Prentiss Calendar and Time	62 50
Protective Agency (Limited)	25 00
Pardee Medicine	62 50
"Phœnix Jersey Works"	6 25
Phœnix Electric-Light Co	25 00
Pneumatic Dynamite Gun Co	125 00
Putnam Creamery Association	1 88
Penn Land Co. of Buffalo	26 25
People's Electric-Light and Power Co. of Mt. Vernon, N. Y	125 00
Poughkeepsie Foundry and Machine Co	31 25
Provident Land Co. of Buffalo	15 00
Paragon Plaster Co	56 25
Pacific Postal and Telegraph Cable Co	125 00
Palmyra Water-Works Co	62 50
Plattsburgh Electric Co	7 50
Peekskill Music Hall Association	18 75
Pell Hazard Fire Extinguisher Co	125 00
Pasteur Filter Co. (Limited)	15 00
Postage Stamp Service Machine Co	62 50
Perry Stove Co	625 00
Pullman Land Co., of Buffalo	21 25
Pelhandale Land Co	20 00
Putnam Corset Co	62 50
Peacock Hardware Co	250 00
Pierce Steam Heating Co	187 50
Pontousic Flint Mills	375 00
Penrhyn Slate Co. (increase)	43 75
Phœnix Horse-shoe Co (increase)	250 00
Publishers' Printing Co. (increase)	12 50
Planet Mills Manufacturing Co	125 00
Phonogram Printing Co. (Limited)	6 25
Phœnix Tissue Mills of Phœnix, N. Y	20 00

Patterson, Gottfried & Hunter Co. (Limited)	$75 00
Persian Rug and Carpet Co	37 50
Prospect Land Co	9 38
Phelps Water-Works Co	25 00
Pulsion Telephone Company of New York	1,250 00
Prospect Land and Improvement Co	31 25
Perfect Liquid Measure Manufacturing Co. (increase),	25 00
Peel & Metz Co	31 25
Polytechnical News Co	25 00
People's Land Co	26 25
Pyrophoto Co	25 00
Port Jervis and Suburban Street Railway Co	31 25
Philipstown Mining Co	25
Phœnix Electric-Light and Power Co	625 00
Pelham and Travers Island Railroad Co	37 50
Penn Yan Opera House Co. (Limited)	12 50
Prospective Homestead Co	125 00
Plumbers' Material Protective Association	2 50
Q. N. Evans Construction Co	31 25
Queen City Brewing Co	93 75
Ritchel Manufacturing Co	37 50
Rubsam & Horrmann Brewing Co	500 00
Rochester Bottling Co. (Limited)	43 75
Rockaway Manufacturing Co	187 50
Romanesque Decorating Co	93 75
Royal Lead Co	12 50
Railroad Topics Co	18 75
Rochester Superheated Water Co. (increase)	125 00
Rosedale Land and Lumber Co	62 50
Refined Food Co	25 00
Robachers Disinfectant Co	25 00
Rheubottom & Teal Manufacturing Co	25 00
Railway Directory Publishing Co	18 75
Roslyn Heights Land and Improvement Co	31 25
Rochester Lamp Stove Co	6 25
Royal Coal Co	62 50
Ronkonkoma Lake Ice Co	156 25
Realty Co	37 50

Rockland Cemetery Improvement Co.	$187 50
Riverdale Park Co	187 50
Roosevelt & Esteve (Limited)	12 50
Rio Arriba Mica Mining Co	62 50
Rochester Lantern Co. (increase)	10 00
Rating Exchange Co	31 25
Richfield Springs Novelty Co. (Limited)	12 50
Reliable Printing and Blank Book Manufacturing Co.	93 75
Rochester Basket Co	62 50
Retail Wall Paper Co	125 00
Roessler & Hasslacher Chemical Co	187 50
Rapid Printing Co	75 00
R. Hudnut's Pharmacy	31 25
Roxite Co	375 00
Reinhardt Manufacturing Co	12 50
Rogers, Manifold & Carbon Paper Co	62 50
Rochester Gas Co	875 00
Rochester Bill Posting Co	12 50
Rochester Musical Weighing Machine Co	62 50
Roosevelt & Esteve (Limited) increase	18 75
Rockaway Park Improvement Co. (Limited)	31 25
Rochester and Honeoye Valley Railroad Co. (increase)	225 00
Railroad Brake, Switch, Signal and Safety Gate Co.	125 00
Riverside Pharmacy Co	6 25
Richard Brown Manufacturing Co	18 75
Shaver Telephone Co., of Westchester county (Limited)	3 75
Schuylerville Creamery Association	3 75
South Beach Railway Co	62 50
Soden Mineral Springs (Limited)	312 50
St. Elizabeth Hospital Co. (Limited)	62 50
Schiff Manufacturing Co	12 50
Self-Attaching Cuff Holder Co	12 50
Surprise Silk Works Co	62 50
Silver Springs Water Co	3 75
Standard Explosive Co. (Limited)	125 00
St. Augustine Water Co	62 50
Seeley Manufacturing Co	312 50

Star Co	$125 00
Stereo-Relief Decorative Co	12 50
Sierra Alhamilla Railway Co	1,250 00
Syracuse Land Co	37 50
Standard Pencil Co	18 75
Shushan Coöperative Creamery Co	2 00
Shaw Elevator Channel Chute Co. (Limited)	18 75
Stout Electric and Storage Battery Co	250 00
Skaneateles Lake Park Co	37 50
Segovia Mining Co	375 00
Schulhof Arms Manufacturing Co	937 50
Saratoga Citizens' Association and Board of Trade	10 00
Saramacca Development Co	62 50
Syracuse Brewers Co	3,750 00
Sag Harbor Water Co	75 00
South Buffalo Land and Improvement Co	12 50
Sabana la Mar Fruit Co	37 50
Sweet Refrigerator Co., of Canajoharie	62 50
Steuben County Vineyard Association	62 50
Star Publishing Co., of the county of Richmond	6 25
Stickley & Simonds Co	12 50
Steadman Stationery Co	37 50
South Ferry Railroad Co	187 50
Shuler Manufacturing Co	62 50
Syracuse Door and Blind Co	37 50
Standard Brewing Co., of Rochester, N. Y	93 75
South Brooklyn Saw Mill Co	125 00
Studley Hardware Co. (Limited)	6 25
Staten Island Sea Beach Railroad Co	37 50
Springer Lithographing Co	62 50
Standard White Lead Manufacturing Co	250 00
Spencerport Building and Improvement Co	6 25
Suspension Bridge Bottling Co. (Limited)	12 50
South Park Railroad Co., of Rochester, N. Y	37 50
Somerset Town Hall Association (Limited)	1 25
Self-Winding Clock Co. (increase)	562 50
Sidney	12 50
Sing Sing Electric-Lighting Co	31 75

Sanborn Map and Publishing Co. (Limited), increase	$62 50
Syracuse Heat and Power Co. (increase)	62 50
Scranton and Lehigh Coal Co	31 25
Stanley Bradley Publishing Co	12 50
Star Headlight Co.	31 25
Standard Spirit Co	125 00
Springfield Lamp and Metal Co	93 75
Seneca Chief Vineyard Co. (Limited)	18 75
Syracuse Pressed Brick Co. (increase)	6 25
Spellbinder Co	62 50
Schmalz Cigar Machine Co	93 75
Saratoga Kissingen Spring Co	75 00
Syracuse Specialty Manufacturing Co	37 50
Stephany Perfume Co	31 25
Shepherd Sewerage System Co	750 00
Sidney Village Water Co	31 25
Sprague Electric Railway and Motor Co. (increase),	750 00
Standard Automatic Scale Co	12 50
South Beach Pier Co	18 75
Safety Valve Publishing Co	25 00
Sons of St. George Hall Association of the East District of Brooklyn	6 25
Safety Electric-Light and Power Co. (increase)	937 50
Strong Pantaloon Manufacturing Co	50 00
Standard Electrical Subway Co	312 50
Standard Ironworks	31 25
Stock Grease and Oil Co	1 50
Southern New Yorker Publishing Co. (Limited)	3 13
Sauquoit Valley Water Co	50 00
Straight Line Engine Co	31 25
Spirit of The Times	37 50
Strout Manufacturing Co	125 00
Stiles & Co. (Limited)	125 00
Standard Recorder Co	625 00
Saratoga Electric Railway Co	62 50
South Shore Water-Works Co., of Staten Island	25 00
Syracuse Advertising Co	6 25
Sandy Creek Oil and Gas Co. (Limited), increase	12 50

Sharon Ore Co	$125 00
Safety Electric-Light and Power Co. (increase)	2,500 00
Smyrna Creamery Co	4 00
Staten Island Milling Co	312 50
Slagelse Manufacturing Co	12 50
Sterling Forest Association	31 25
Sicilian Asphalt Paving Co	312 50
Standard Fashion Co	31 25
S. R. & J. C. Mott	78 13
Silver Creek Electric-Light and Power Co	6 25
Standard Land Co	3 75
Saranac Improvement Co. (Limited)	37 50
Schaffer & Budenberg Building Co	50 00
Star Foundry Co	18 75
Syracuse, Eastwood Heights and Dewitt Railroad Co.	50 00
Safety Pocketbook Co	6 25
Syracuse Granite Co	62 50
Spelterine Co	125 00
Saugerties and New York Steamboat Co	85 00
Saratoga Union Association	31 25
Superior Furnace Co	50 00
Shortsville Wheel Co	50 00
Sweetmeat Automatic Vending Co	7 50
Singer Fire Alarm Co., of Buffalo (Limited)	62 50
Sporting Goods Manufacturing Co	3 75
S. Solomon Distilling Co., of New York	125 00
Small Yorkshire Club	2 50
Syndicate Watch Co	62 50
Syracuse Brewing and Malting Co	2,500 00
Sing Sing Lime Co	6 25
Silver Lake, Niagara White Grape Association, of Perry, N. Y	1 88
Schenectady Fire-Escape Co	1 25
Standard Car-Coupling Co	125 00
Sidney Water-Works Co	37 50
Street Railway Trust Co	25 00
Studley Hardware Co. (Limited)	6 25
Safety Car-Heating and Lighting	625 00

Turley (John) Co. (Limited)	$62 50
Thompson Electric Co., of New York	12 50
Technicker Publishing Co	3 75
Thomas Lumber Co. (Limited)	218 75
Transferring Manufacturing Co	25 00
Tilly Foster Mine Railroad Co	37 50
Telegram Co	15 00
Truxedo Park Association (increase)	250 00
Troy Public Works Co. (Limited)	25 00
Thousand Islands Electric-Light and Power Co	18 75
Terminal Warehouse Co	62 50
Troy Electric Dynamo Co	25 00
T. F. Kraemer & Co	62 50
Tenth and Twenty-third Street Ferry Co	1,250 00
Twenty-sixth Ward Land and Improvement Co., of Brooklyn	150 00
T. E. Nason Co	3 13
Thomson-Houston Light, Heat and Power Co	250 00
Tiff Co	12 50
Tuttle & Bailey Manufacturing Co	250 00
Thompson Pulp and Paper Co	25 00
Thomson Pulp and Paper Co	50 00
Tully Pipe Line Co	375 00
Tropical Land Co. (Limited)	31 25
Twentieth Century Publishing Co	37 50
Tonawanda Driving Park and Fair Grounds Association	15 00
Tower Manufacturing and Novelty Co	75 00
Tropical Land Co. (Limited)	312 50
Thomas Jefferson Association	93 75
Tonawanda Natural Gas Co	25 00
Tonawanda Iron and Steel Co	75 00
Tonawanda Electric Power and Light Co. (Limited),	1 25
Tenney's, (increase)	21 25
Time Publishing Co	187 50
Tarrytown Union Electric-Light Heat and Power Co.,	25 00
Tourists' Delight Publishing Co	6 25
Terminal Union Railway Co	125 00

Troy and Suburban Stage Co	$6 25
Universal Lock Co., of New York	625 00
Union Print Works	150 00
Universal Gas-Lighting Co	125 00
Utility Stove Cover Co	31 25
Utica Stove Repair Co	6 25
Ullman Land Co	6 00
Union Iron Works	62 50
University Print Publishing Co	12 50
Union Granite Co	37 50
Unique Manufacturing Co	4 38
United States Auxiliary Fire Alarm Co	375 00
Unity Coöperative Co	1 88
United States Electric-Lighting Co	625 00
United States Standard Steamship Owners, Builders, and Underwriter's Association	6 25
Universal Machine Co	43 75
United States Alumnium Metal Co	2 82
Union Mutual Coöperative Society	1 25
Universal News and Advertising Co	12 50
Union Gas Co., of Watertown, N. Y	62 50
Utica Pipe Foundry Co	93 75
Universal Patent Enamel Co	125 00
Upper Saranac Association	156 25
United Edison Manufacturing Co	625 00
Utica Base Ball and Athletic Association (Limited)	3 75
United States Illuminating Co. (increase)	312 50
Utica Steam Smoke-House Manufacturing Co	18 75
Universal Straw Lumber Co	13
United Glass Co	1,250 00
United States Water Purifying Co	125 00
United States Foundry Co	125 00
United States Water-Works Co. (Limited)	62 50
United Brooklyn Brewing Co	1,500 00
Union Brewing Co	125 00
United States Lasting Machine Co	625 00
United States Feather Down Co	43 75
Universal Chemical Co	1 25

Union Wire Rope Tramway Co	$1 25
Valatie and Kinderhook Street Railway Co	25 00
Victor Vallette & Co	31 25
Van Rensselaer Land Co	62 50
Viking Remedy Co	12 50
Virgil Practice Clavier Co	37 50
Virginia Duffusion Sugar Co	31 25
Van Cortlandt Park, Land and Improvement Co	750 00
Vienna Novelty Co	1 25
Vaughn Automatic Machine Co	125 00
Wyandance Brick and Terra-Cotta Co	250 00
Whitesville Water Co	3 75
Westerberg-Jefferson Co	125 00
Western Loan and Securities Co. (Limited)	500 00
Winchester Land Co	7 50
W. J. Wilcox Lard and Refining Co	312 50
William Cassenas Co	12 50
Wright & Co. (Limited)	50 00
Wire Fabric Co. (increase)	50 00
Warner's Portland Cement Manufacturing Co	125 00
West Side Electric-Light and Power Co	125 00
Willard Metal Co	12 50
W. J. Johnson Co. (Limited)	31 25
Wait & Bartlett Manufacturing Co	12 50
Western Oil Refinery Co	312 50
Warden Manufacturing Co. (Limited)	31 25
West Brooklyn Water Co	18 75
Weehawken Wharf Co	37 50
William A. Rich Shoe Co. (Limited)	15 00
Waterloo Electric Co	37 50
Wheeler & Melick Manufucturing Co	37 50
Weston Transfer Co	31 25
Whitehall Silk Co	125 00
Wills Bros. Co	31 25
W. R. Baker Manufacturing Co	18 75
West Valley Manufacturing Co	12 50
Western Loan and Securities Co. (Limited)	125 00
Walton Electric-Light and Power Co	25 00

Wolcott Co	$12 50
W. C. & F. P. Church	12 50
Williamson Law Book Co	47 50
William C. Wagner Medical Manufacturing Co	50 00
Withey Oil Co	6 25
Williamsburgh Broom Manufacturing Co	31 25
Washington Brewery Co	250 00
Willard Mirror and Frame Manufacturing Co	3 75
Wells & Leavitt Co	2 50
Wenstrom Northern Electric Co	156 25
Watertown Real Estate and Building Co	15 00
Waterloo Organ Co	12 50
Wade Mosaic Inlay Co	75 00
Waters' Paper Construction Co	375 00
West Brooklyn Land and Improvement Co. (increase)	37 50
Walsh Rail-joint Co., of Troy, N. Y	31 25
Woodhaven Junction Land Co	62 50
Whitlaw Printing and Stationery Co	6 25
World Lubricating Co	62 50
West Point Foundry (increase)	31 25
Wiltwyck Publishing Co	12 50
W. J. Wilcox Lard and Refining Co	437 50
Watkins' Water-Works Co	75 00
West India Improvement Co	625 00
White Granite Co	15 00
Wightman Chemical Co	2 50
Wenborne Sumner Co	31 25
Wedge Lock Bottle Manufacturing Co	250 00
Wallace Trotting Register Co	125 00
Week's Sport Co	12 50
Waterloo Water, Light and Power Co	100 00
Young Men's Building Association (Limited)	43 75
York Salt Co. (Limited), increase	25 00
Yucca Mining Co	125 00
Zimmerman Manufacturing Co	62 50
Zylo Photo Co	25 00
Total	$198,982 34

RECEIPTS FROM CORPORATIONS FOR TAXES FROM OCTOBER 1, 1888, TO OCTOBER 1, 1889.

CLASS I — *Insurance Companies.*

Agricultural (Watertown)	$1,232 79
Alliance Insurance Association	586 69
American Fire	871 42
American Steam Boiler	822 12
Atlantic Mutual	16,986 19
British American	525 49
British and Foreign Marine	640 63
Broadway Fire	180 36
Buffalo German	633 78
Citizens' (New York)	1,020 08
City Fire	106 18
City of London Fire	575 00
Commerce	198 58
Commercial Mutual	912 23
Commercial Union Assurance of London	2,379 31
Commonwealth	334 90
Continental	1,916 90
Dutchess County Mutual	779 08
Eagle Fire	456 60
Empire City Fire	141 92
Empire State	240 54
Erie County Mutual	183 55
Exchange Fire	346 94
Farragut Fire	259 04
Fidelity and Casualty	1,316 25
Fire Association	626 37
Firemens'	113 71
Glen Cove Mutual	79 46
Globe Fire	320 02
Glens Falls	749 60
General (Dresden)	305 68
German American	2,793 76
Germania Fire	1,511 86
Greenwich	3,092 07

Guardian Assurance (London)	$1,059 60
Guarantee Co. of North America	509 30
Guardian Fire	142 80
Hamilton Fire	260 06
Hanover Fire	1,378 69
Hartford Steam Boiler Inspection	692 68
Home	4,194 14
Howard	84 35
Imperial Fire	1,396 14
Jefferson	187 17
Kings County Fire	173 03
Knickerbocker Fire	171 72
Lafayette Fire	235 30
Lancashire	1,671 59
Lawyers' Title	1,006 87
Liberty	811 87
Lion Fire	519 69
Liverpool, London and Globe	4,331 06
Lloyds Plate Glass	1,352 19
London Assurance Corporation	997 68
London and Lancashire Fire	1,672 31
Long Island, of Brooklyn	586 63
Manhattan Mutual Fire	31 57
Manheim	595 06
Manufacturers and Builders' Fire	341 63
Marine	671 28
Mechanics' Fire, of Brooklyn	47 55
Mercantile Fire	8 27
Metropolitan Plate Glass	1,030 16
Mutual Fire, of Albany	51 81
Mutual, of New York	1,343 72
Nassau Fire	297 10
National Fire	325 90
New York Bowery Fire	917 60
New York Equitable	67 69
New York Fire	320 68
New York Mutual	1,088 92
Niagara	2,215 11

Northern Assurance, of London	$711 50
North River	250 00
Norwich Union Fire Society	826 91
Pacific Fire	513 77
Park Fire	176 79
Peoples' Fire	335 31
Peter Cooper Fire	103 22
Phœnix Assurance, of London	701 81
Prudential Fire Association	268 79
Queen	935 60
Richmond County Mutual	12 44
Rochester German	407 09
Rochester Title	27 45
Royal, of Liverpool	2,213 19
Scottish Union and National	530 84
Sea	1,278 98
Standard Fire	105 24
Standard Life and Accident	121 73
Standard Marine	273 78
Stuyvesant	268 71
Suffolk County Mutual	31 05
Sun Fire Office	1,351 77
Switzerland Marine, of Zurich	1,217 74
The Phœnix	2,366 32
The Thames-Mersey Marine	824 10
The Transatlantic Fire	207 50
United States Fire	419 73
United States Branch of North British	1,456 41
United States Branch Hamburg Bremen Fire	753 54
United Fire Reinsurance	649 78
Universal Marine	202 18
Union Fire (Buffalo)	115 39
Union Marine (Liverpool)	774 35
Westchester Fire	1,134 15
Western Assurance	484 07
Williamsburgh City Fire	1,116 80
	$100,196 05

CLASS II.— *Railroads.*

Adams Express	$343 90
Addison and Pennsylvania	124 39
Adirondack	1,144 54
Adirondack, New York and N. E. Express	98 72
Albany	1,162 30
Albany and Susquehanna	6,125 00
Albany and Vermont	450 00
American Express	4,308 96
Amsterdam Street	38 52
Atlantic Avenue, Prospect Park (Division)	623 78
Atlantic Avenue (Brooklyn)	3,959 61
Auburn City	132 53
Avon, Genesee and Mt. Morris	337 50
Babylon	11 17
Bath and Hammondsport	131 26
Bleecker Street and Fulton Ferry	459 00
Blue Mountain Lake Stage and Transportation	148 42
Binghamton and Port Dickinson	115 12
Binghamton Central	23 82
Boston, Hoosac Tunnel and Western	1,686 07
Boston and Albany	16,601 30
Bradford, Eldred and Cuba	308 94
Broadway (Brooklyn)	2,726 88
Broadway and Seventh Avenue	12,578 92
Brooklyn City	18,881 05
Brooklyn and Rockaway Beach	341 86
Brooklyn City and Newtown	2,418 78
Brooklyn Elevated	7,115 58
Brooklyn Crosstown	2,220 26
Brooklyn, Bushwick and Queens county	371 99
Brooklyn and Montauk	2,153 34
Brooklyn, Bath and West End	438 80
Buffalo and South Park Belt Line	1 50
Buffalo Creek Transfer	20 99
Buffalo Creek	4,186 19
Buffalo and South Western	967 26
Buffalo, Rochester and Pittsburg	7,326 76

Buffalo, New York and Erie	$1,662 50
Buffalo East Side	1,356 55
Buffalo Street	2,309 89
Buffalo Erie Basin	12 00
Bushwick	1,103 17
Calvary Cemetery, Greenpoint and Brooklyn	177 11
Canandaigua Street	26 61
Cario	29 85
Carthage and Adirondack	329 13
Catskill Mountain	206 07
Cayuga and Susquehanna	1,325 50
Chambers Street and Grand Street Ferry	812 73
Chateaugay	112 50
Christopher and Tenth Street	2,450 12
City Railway (Binghamton)	27 31
City (Poughkeepsie)	183 30
Central Crosstown	2,158 10
Central Tunnel	15 00
Central Park, North and East River	4,643 34
Central City	453 95
Coney Island and Rockaway	4 50
Coney Island and Brooklyn	1,675 74
Conesus Lake	18 56
Connecting Terminal	30 00
Clove Branch	66 57
Cooperstown and Charlotte Valley	210 32
Cooperstown and Susquehanna Valley	9 23
Cortland and Homer Horse	120 37
Delaware and Hudson Canal	21,456 41
Dry Dock, East Broadway and Battery	6,053 34
Dunkirk, Allegheny Valley and Pittsburg	165 57
Dunkirk and Fredonia	161 92
Eighth Avenue	4,651 72
Elmira, Cortland and Northern	3,465 71
Elmira and Horseheads	113 55
Elmira and Lake Ontario	2,029 65
Elmira State Line	51 08
Elmira and Williamsport	129 31

Enterprise Transit	$292 50
Fifth Ward (Syracuse)	247 29
Fifth Avenue Transportation	1,261 43
Fitchburg	1,842 64
Fonda, Johnstown and Gloversville	1,822 61
Forty-second Street and Grand Street Ferry	4,122 97
Forty-second Street, Manhattanville and St. Nicholas Avenue	2,870 19
Fourth Ward	51 85
Frankfort and Ilion	50 47
Fulton and Oswego Falls Street	19 56
Geneva, Ithaca and Sayre	1,302 33
Geneva and Lyons	23
Genesee Valley Canal	17 10
Genesee Valley Terminal	9 38
Genesee and Water Street	199 33
Glens Falls, Sandy Hill and Fort Edward Street	113 13
Glens Falls Transportation	62 55
Goshen and Deckertown	57 71
Grand Street and Newtown	975 13
Greene	300 00
Greenpoint & Lorimer Street	36 00
Greenwich and Johnsonville	427 31
Harlem Bridge, Morrisania and Fordham	1,116 60
Harlem River and Port Chester	63 83
Herkimer and Mohawk Street	63 47
Herkimer, Newport and Poland	374 67
Hobart Branch	75 00
Houston, West Street and Pavonia Ferry	1,598 74
Hudson Connecting	1 84
Island	557 23
Ithaca, Auburn and Western	71 94
Ithaca Street	34 44
Jamestown Street	90 01
Jerome Park	57 38
Johnstown, Gloversville and Kingsboro	126 87
Kaaterskill	69 52
Kingston City	270 85

Lackawanna and Pittsburg	$809 40
Lake Champlain and Moriah	1,012 71
Lake Shore and Michigan Southern	4,540 26
Lansingburgh and Cohoes	26 25
Larchmont Horse	37 52
Lehigh Valley	1,965 87
Lehigh Valley Transportation	1,276 22
Lehigh and Hudson River	655 69
Lockport and Buffalo	57 13
Long Island	30,778 95
Long Island City and Flushing	750 00
Manhattan Transportation	50 96
Manhattan	80,508 38
Maple Avenue (Elmira)	28 90
Marine	60 91
Middleburgh and Schoharie	39 25
Middletown and Crawford	274 95
Middletown, Unionville and Water Gap	44 96
Mahopac Falls	75 00
Mohawk and Ilion Horse	48 68
Montgomery and Erie	135 00
Mount Vernon and East Chester	57 63
National Cable	81 02
National Express, Ontario Division	237 31
National Express, West Shore Division	365 39
National Express, Northern Division	1,775 79
National Transit	24,226 98
New Brighton and Onondaga Valley	49 52
Newburgh, Dutchess and Connecticut	916 34
Newburgh Marine	39 00
New York, Lake Erie and Western	11 52
New York and Northern	11,082 28
New York and Coney Island	250 00
New York and New England	1,131 05
New York and Rockaway Beach	1,017 85
New York and New Jersey Tunnel	3 00
New York and Boston Dispatch Express	9 00
New York, Chicago and St. Louis	1,898 58

New York, New Haven and Hartford	$3,845 42
New York, Ontario and Western	13,126 78
New York, Lackawanna and Western	15,750 00
New York, Brooklyn and Manhattan	838 50
New York Central, Hudson River and Fort Orange,	25 16
New York and Sea Beach	587 34
New York Central and Hudson River	143,612 91
New York and Harlem Steam and Horse	27,751 46
New York Transfer	1,807 40
New York and Massachusetts	347 78
Niagara Falls Branch	437 50
Niagara Falls and Suspension Bridge	165 46
Niagara Bridge and Canandaigua	1,500 00
New Williamsburgh and Flatbush	1,554 83
Ninth Avenue	2,016 40
Northern of New Jersey	151 08
Northern Adirondack	410 55
North and East Greenbush Horse	101 25
Nyack and Northern	1 12
Ogdensburg and Lake Champlain	1,717 64
Ogdensburg Street	76 98
Olean, Bradford and Warren	2 25
Olean Street	48 98
Oneida	44 58
Oneonta Street	47 65
Oswego and Syracuse	2,970 90
Oswego Street	41 00
Owasco River	124 98
Pelham Park	103 89
Pennsylvania and New York Canal	373 46
People's	30 00
People's Stage	249 32
Perry	30
Port Jervis, Monticello and New York	181 26
Prospect Park and Coney Island	852 56
Prospect Park and Flatbush	7 50
Pullman Palace Car	133 77
Rensselaer and Saratoga	13,264 39

Riker Avenue and Sandford Point	$30 00
Rochester Baggage and Transfer	322 90
Rochester and Lake Ontario	289 88
Rochester and Genesee Valley	832 80
Rochester City and Brighton	3,794 39
Rochester and Glen Haven	6 17
Rome and Clinton	589 88
Rome, Watertown and Ogdensburg	8,195 85
Rome, Watertown and Ogdensburg Terminal	375 30
Saratoga, Mt. McGregor and Lake George	47 10
Saratoga and Schenectady	787 50
Schoharie Valley	159 29
Schenectady Street	39 11
Sea View	75 43
Second Avenue	7,029 42
Seneca Falls and Cayuga Lake	40 00
Seventh Ward	112 51
Silver Lake	194 97
Sixth Avenue	4,713 04
Snow's United States Sample Express	52 85
South Brooklyn Railroad and Terminal	37 50
South Brooklyn Central	493 35
Southfield Branch	38
Skaneateles	186 59
Staten Island and Rapid Transit	5,134 13
Staten Island	1,400 00
Steinway and Hunters Point	598 65
Sterling Mountain	177 67
Stony Clove and Catskill Mountain	361 27
Stillwater and Mechanicville Street	38 63
St. Lawrence Marine	62 50
Spuyten Duyvil and Port Morris	1,978 00
Suburban Rapid Transit	856 43
Syracuse and Baldwinsville	194 96
Syracuse, Binghamton and New York	7,500 00
Syracuse and Geddes	338 70
Syracuse, Ontario and New York	6 69
Syracuse and Onondaga	292 33

Terminal Underground	$2 62
Third Avenue	11,115 78
Troy and Albia Horse	254 83
Troy and Cohoes	87 50
Troy and Bennington	226 20
Troy and Greenbush	480 20
Troy and Lansingburgh	2,338 15
Twenty-third Street	3,531 08
Ulster and Delaware	1,767 40
Union Terminal	4 54
Union Transfer and Storage	33 75
Utica Belt Line Street	506 09
Utica, Clinton and Binghamton Steam	636 96
Utica, Chenango and Susquehanna Valley	6,000 00
Utica and Black River	1,930 25
Utica and Mohawk	158 86
Valley	1,125 00
Van Brunt Street and Erie Basin	263 58
Wagner Palace Car	8,063 41
Walkill Valley	49 50
Waterford and Cohoes	43 75
Watervliet Turnpike	382 34
Washington Street, State Asylum and Park Avenue,	62 26
Waverly and State Line	15 00
West Brooklyn	13 05
West Shore	14 35
Wescott Express	864 97
Western New York and Pennsylvania	3,147 68
Western Transit	15 00
	$671,657 27

CLASS III.— *Steamboats.*

Albany and Troy	$254 79
Alexander Bay	68 23
Astoria Ferry	454 68
Brighton Pier and Navigation	315 00
Brooklyn and New York Ferry	7,702 10
Buffalo and Grand Island Ferry	34 30

Canal and Lake	$580 20
Catskill and Hudson Steam Ferry	68 24
Catskill Ferry	31 29
Catskill and New York	889 84
Chautauqua	142 76
Cheney Towing	300 00
Citizens'	2,083 88
Cornell	3,369 87
Crooked Lake Navigation	101 51
Easton and McMahon Transportation	91 00
Erie Boatman's Transportation	79 77
Fort Lee Park	1 50
Garrisons and West Point Ferry	48 74
Greenpoint Ferry	1,395 93
Greenport and Shelter Island Ferry	39 06
Haverstraw Barge	7 50
Homer Ramsdell Transportation	1,078 05
Hudson River Line	957 04
Huntington, Norwalk and Bridgeport Steam Ferry	57 86
Immediate Transportation	15 00
Iron	750 41
Knickerbocker	332 62
Lake Champlain Towing	191 68
Lake George	313 24
Lake Keuka Navigation	65 15
Mary Powell	370 62
Metropolitan Ferry	2,609 65
Montauk	960 49
Nassau Ferry	948 08
New Jersey, Dry Dock and Transportation	12
New Jersey	4,605 64
New York and Lake Champlain Transportation	847 07
New York and South Brooklyn Steam Ferry and Transportation	677 69
New York and Norwalk	9 52
New York and Saugerties Transportation	204 23
New York and Philadelphia Coal and Stone Transportation	81 86

New York Lighterage and Transportation	$22 50
New York and Hudson	238 15
North and East River	1,062 26
North River	446 39
Nyack and Tarrytown Ferry	43 10
Ogdensburgh Coal and Towing	224 16
Owego Steam Navigation	1 26
Pennsylvania Coal	2,919 87
Port Chester Transportation	130 08
Port Henry Towing	293 66
Poughkeepsie and Highland Ferry	123 60
Poughkeepsie Transportation	531 09
Reed & Powell Transportation	146 83
Rhinebeck and Kingston Ferry	247 42
Rochester, Alexandria Bay and Thousand Islands	40 96
Romer & Tremper	897 39
Schuyler Steam Tow-Boat Line	150 00
Seneca Lake Steam Navigation	153 20
Tenth and Twenty-third Street Ferry	143 12
Thousand Islands	155 72
Union Ferry	6,052 64
Union	787 50
	$47,947 11

CLASS IV.—*Telegraph and Telephone Companies.*

Adirondack, Lake George and Saratoga Tel	$53 15
Amagansett Telegraph and Telephone	1 18
American District Telegraph (Brooklyn)	472 05
American Telegraph and Telephone (New York)	989 20
American Tel. and Cable	1 13
American District Telegraph (Syracuse)	9 24
American District Telegraph (Troy)	121 90
American District Telegraph (New York city)	641 70
American Speaking Telephone	1 62
Andes and Delhi Telegraph	3 43
Argyle Telegraph	1 65
Baltimore and Ohio Telegraph	75 00
Bell Telephone	2,104 19

Brooklyn and Coney Island Telegraph	$8 75
Brooklyn District Telegraph	39 69
Capital District (Albany)	3 38
Central and South American Tel	236 44
Commercial Cable	133 86
Commercial Telegram (New York)	525 08
Commercial Telephone (Troy)	368 99
Commercial Telephone	625 00
Commercial Union Telegraph	89 00
Consolidated Tel. and Electrical Subway	59 85
Compaynie Francargie De Telegraph De Paris A. N. Y.,	3 00
Central New York Telegraph and Telephone	1,525 59
Crandall Telephone	91
Delaware and Atlantic Telegraph and Telephone	1 25
Delhi and Stanford Telegraph	2 49
Dexter Stock Indicator and Telegraph	28 17
District Telegraph and Burglar Alarm	37 46
Eastern Union Telegraph	7 22
Empire State Telegraph and Telephone	608 36
French Atlantic Cable	6 03
Gold and Stock Telegraph	3,860 55
Great Northwestern Telegraph	340 17
Holmes Burglar Alarm and Tel	9 00
Hudson River Telephone	2,526 01
Independent District Telegraph	1 87
International Ocean Telegraph	75
Lexington, Westkill and Shandaken Tel	1 47
Manhattan Dist. Telegraph	37 50
Metropolitan Telegraph and Telephone	6,236 54
Mexican Telegraph	201 50
Mutual District Telegraph (New York)	763 00
National Telegraph	30 00
Newburgh District Tel	7 86
New England Telegraph	56 03
New York Mutual Telegraph	207 00
New York and New England Telephone	27 16
New York and New Jersey Telephone	2,652 47
New York and Pennsylvania Telegraph and Telephone	535 82

New York and Southern Telegraph	$0 38
New York and Vermont Telegraph and Telephone	21 18
Northern New York Tel	99 67
People's District Telegraph	41 11
Postal Telegraph Cable	488 70
Sandy Hook, Quarantine and City Island Tel	25 26
Southern Bell Telegraph and Telephone	2 50
Staten Island Tel	189 54
Stock Quotation Telegraph	104 24
Union Telegraph and Telephone (Lowell)	148 41
United Lines Telegraph (New York)	5 62
Verplanck and Peekskill Tel	2 91
West Coast Telephone	75
Western Union Telegraph	14,062 32
	$41,488 25

CLASS V — *Gas and Mining.*

Albion Gas-Light	$15 00
Allegany Gas	369 11
Alonez Mining	3 00
Atlantic Mining	31 25
Auburn Gas-Light	300 00
Batavia Gas-Light	60 94
Bath Gas	40 62
Bay State Gas	20
Brockport Gas-Light	15 00
Brooklyn Gas-Light	3,500 00
Binghamton Gas and Electric-Light	450 00
Buffalo Gas-Light	2,500 00
Buffalo Mutual Gas-Light	1,125 00
Buffalo Natural Gas Fuel	450 00
Canandaigua Gas-Light	87 50
Central Mining	175 00
Citizens' Gas-Light (Warsaw)	17 96
Citizens' Gas (Rochester)	225 00
Citizens' Gas-Light (Brooklyn)	1,350 00
Citizens' Gas (Buffalo)	750 00
Citizens' Gas-Light (Troy)	197 51

Chuctanunda Gas-Light	$125 00
College Point Gas-Light	12 30
Consolidated Gas	39,789 07
Citizens' Gas (Poughkeepsie)	7 50
Coney Island Fuel, Gas and Light	23 30
Cohoes Gas-Light	56 25
Copper Queen Consolidated Mining	9 68
Copper Queen Mining	1 02
Consumers' Gas (Newburgh)	300 00
Corning Gas	60 00
Cuba Gas	87 99
East Albany Gas	18 75
East Chester Gas	260 00
East River Gas-Light	127 50
Elmira Gas and Illuminating	225 00
Empire Gas and Fuel	187 50
Equitable Gas-Light	6,000 00
Equitable Gas and Electric	450 00
Fishkill and Matteawan Gas-Light	7 50
Flatbush Gas	96 25
Flushing Gas-Light	102 50
Fredonia Natural Gas	22 50
Fulton Gas-Light	4 77
Fulton Municipal Gas	5,250 00
Gas-Light of Syracuse	880 00
Gas-Light of Waverly	48 00
Geneseo Gas-Light	32 00
Geneva Gas-Light	39 49
Glens Falls Gas-Light	33 00
Goshen Gas-Light	13 13
Haile Gold Mining	15 00
Hempstead Gas-Light	22 50
Horn Silver Mining	261 96
Hoosick Falls Gas-Light	150 00
Hudson Gas	39 00
Ilion and Mohawk Gas-Light	11 25
Iron Silver Mining	75
Ithaca Gas-Light	27 19

Jamaica Gas-Light	$60 00
Jamestown Gas-Light	150 00
Johnstown and Gloversville Gas-Light	195 00
Leadville Consol Mining	1 13
LeRoy Gas-Light	22 50
Little Falls Gas-Light	75 00
Lockport Gas-Light	150 00
Lyons Gas-Light	19 20
Malone Gas-Light	14 55
Metropolitan Gas-Light (Brooklyn)	1,305 00
Middletown Gas and Electric Light	7 50
Minden Gas-Light	26 25
Municipal Gas-Light (Albany)	1,875 00
Municipal Gas-Light (Rochester)	187 50
Municipal Gas-Light (Yonkers)	46 88
Nassau Gas-Light	1,500 00
New York Mutual Gas-Light	4,725 00
New York and New Jersey Globe Gas-Light	4 89
New York Honduras Rosario Mining	451 50
Niagara Falls Gas	94 80
Northern Gas-Light	80 62
Ogdensburg Gas	75 00
Oneida Gas-Light	27 00
Oneonta Gas	30 00
Oswego Gas-Light	598 69
Owego Gas-Light	28 38
Palmyra Gas-Light	15 00
Peekskill Gas	46 50
Penn Yan Gas-Light	9 28
Pennsylvania Gas	1,207 50
People's Gas-Light (Brooklyn)	1,500 00
Port Jervis Gas-Light	50 00
Poughkeepsie Gas-Light	126 00
Quicksilver Mining	9 70
Quincy Mining	450 00
Rhinebeck Gas	7 50
Richmond County Gas-Light	522 98
Rochester Gas-Light	1,225 00

Rome Gas-Light	$52 50
Rondout and Kingston Gas-Light	130 00
Salamanca Gas	75 00
Saratoga Gas and Electric-Light	406 25
Schenectady Gas-Light	90 00
Sing Sing Gas Manufactory	33 75
Seneca Falls and Waterloo Gas-Light	80 00
Small Hopes Consolidated Mining	8 24
Standard Gas-Light	2,718 30
Staten Island Gas-Light	15 00
Tarrytown and Irvington Union Gas-Light	75 00
Tonawanda Gas-Light	49 50
Troy Gas-Light	675 00
Troy Fuel Gas	4 50
Union Gas-Light	93 75
United Natural Gas	3,678 22
United States Equitable Gas	540 00
Waterville Gas	09
Watertown Gas-Light	150 00
Westchester Gas-Light	105 75
West Troy Gas-Light	285 00
Wellsbach Incandescent Gas-Light	405 00
White Plains Gas-Light	56 25
Williamsburgh Gas-Light	2,000 00
Yonkers Gas-Light	524 39
	$95,633 08

CLASS VI — *Miscellaneous Companies.*

Albany and Sand Lake Turnpike	$1 02
American Whip	24 00
American Tube and Iron	52 50
American Net and Twine	62 50
American Trading	37 50
American News	2,577 85
American Loan and Trust	1,425 00
American Horse Exchange	63 00
American Safe Deposit	150 00

American Lumber, of New Jersey	$15 00
American Dock and Trust	305 95
American Mercantile and Collection Association	4 50
American Writing Machine	12 00
American Trading Society	184 50
American Electric-Light	22 50
American Forcite Powder Manufacturing	45 00
American Bronze Powder Manufacturing	5 63
Agency, Security and Guarantee	3 75
American Finance	26 92
American Gas Furnace	3 75
America Baking Powder	15 00
American Railway Equipment	2 00
American Patent Portable House Manufacturing	300 00
American Automatic Weighing Machine	315 00
American Illuminating	81 20
Ames Plow	3 90
Adams Water-Works	38
Abstract Guarantee	3 75
A. G. Spalding & Bro	45 00
Albany, Schoharie and Rensselaerville Plank-road	15 65
Albany and Mohawk Plank-road	15 00
Albany and Bethlehem Turnpike	59 81
Albany Electric Illuminating	510 00
Albany and Greenbush Bridge	90 00
Albany Safe Deposit	15 00
Anchor Oil	45 00
Andes Water	12 00
Ansonia Brass and Copper	150 00
Andrew M. Church	150 00
Angell Oil	75 00
Anderson School Book	12 00
Accident Ticket Box	45 00
Alma Farm	22 50
Allison Boot and Shoe	55 65
Assabet Manufacturing	67 50
Aschroft Manufacturing	36 25
Associated Producers	17 08

Aspinwal Fruit	$1 50
Assets State Debenture	45 00
Amsterdam Arc Light	22 50
Akron Iron	56 25
Argyle and Fort Edward Plank-road	24 00
Art Interchange	8 43
Armstrong Manufacturing	62 20
Atlantic Ammunition	26 42
Atlantic Dock	1,500 00
Atlantic Dynamite	37 50
Atlantic Beef	58 33
Atlantic Dredging	112 50
Atlantic Harbor	52 50
Ausable Plank-road	40
Atlantic Trust	1,762 50
Automatic Fire-Alarm and Extinguisher	37 50
Auburn Water-Works	560 00
Auburn Electric-Light	45 00
Auburn and Fleming Plank-road	11 00
Avon Water-Works	19 84
Babylon Electric-Light	14 55
Babcock Printing Press Manufacturing	4 50
Bankers' Safe Deposit	150 00
Barstow Stove	49 72
Barcley Street Refrigerating Warehouse	30 00
Barrett Bridge	62 50
Bartholdi Hotel	37 50
Bedford Riding Academy	24 00
Benedict & Burhans Manufacturing	62 50
Belding Bros. & Co	5 00
Berry Cattle	15
Bergenport Chemical	1 35
Berkshire Apartment Association	36 00
Bemis Car Box	50
Bigelow Carpet	138 73
Bissell Carpet Sweeper	21 65
Bingham Hall	262 50
Billings, Taylor &	15 00

Boston Belting	$25 00
Boston and Sandwich Glass	15 00
Bowker Fertilizer	23
Bradley & Hubbard Manufacturing	37 50
Bradstreets'	1,000 00
Brainard & Armstrong	75 00
Brighton Beach Improvement	90 00
Bridgeport Wood Finishing	3 75
Brighton Beach Racing Association	37 50
Bridgeport Brass	129 11
Brewers' Ice	112 50
Brabant Plank-road	3 00
Brock's Commercial Agency	6 00
Brooklyn Academy of Music	300 00
Brooklyn Heat and Power	37 50
Brooklyn Riding Academy	12 00
Brooklyn City Safe Deposit	150 00
Brooklyn Atheneum and Reading-room	90 00
Brooklyn Bridge Freezing and Cold Storage	37 50
Brooklyn Jockey Club	875 00
Brooklyn Turkish Bath	187 50
Brookfield Linen	30 00
Brookside Water Works	6 00
Brooklyn Trust	3,250 00
Brush-Swan Electric-Light	30 00
Brunswick and Pittstown Turnpike	4 50
Brush Electric-Light and Power	14 29
Brush Electric-Light	1,605 03
Brush Electric-Light (Rochester)	400 00
Buffalo Loan, Trust and Safe Deposit	217 83
Buffalo Board of Trade	277 50
Buffalo Fish	1,000 00
Buffalo and Lake Erie Excursion	24 00
Buffalo Leaf Tobacco	6 00
Business Address	9 75
Butler Hard Rubber	9 00
Burns, Silver & Co	3 00
Bryant Building	480 00

California Vintage	$12 00
Cambridge Water Works	15 00
Campbell Machine	14 62
Canastota Electric-Light and Power	30 00
Canandaigua Water Works	30 00
Canisteo Water Works	9 38
Canton Electric-Light and Power	13 50
Canton Lumber	9 38
Cayadutta Plank-road	26 50
Catskill Mountain House	43 75
Catskill and Mountain Turnpike	3 75
Celluloid Brush	15 00
Celluloid Manufacturing	250 00
Central Real Estate Association	393 75
Central American Caoutchouc	3 78
Central Trust	4,750 00
Central Safe Deposit	33 70
Central Union Transfer and Storage	18 83
C. B. Barker	69 00
Centaur	37
Cario Bridge	6 43
Cicero Turnpike	10 35
Charles H. Swift Manufacturing	15 00
Cherry Valley Creek Plank-road	1 80
Chapman Slate	38 48
China and Japan Trading	262 50
Chatham Water Works	45 00
Charles W. Spurr Co	75
Charlotte Bridge	3 08
Chateaugay Water Works	15 00
Chautauqua Ice	120 00
Chickering & Sons	564 00
Clinton Wire Cloth	19 02
Clark, Bennett & Co	9 38
Clearfield Bituminous Coal	75
Climax Fuse	75
Columbia Turnpike	15 00
Cohoes Co	1,250 00

Cold Spring Water	$0 38
Congress and Empire Springs	180 00
Cohoes and Lansingburgh Bridge	87 50
Cohecton Bridge	9 37
Cold Creek Water	30
Cortland Water	1 50
Contausea Rapid Foreign Express	4 50
Consolidated Clearing House	187 50
Coney Island and Rockaway Patent Roller Coaster	10 00
Cooperstown Aqueduct Association	1 25
Coal Co. of Fulton county	603 75
Coeymans and Westerlo Plank-road	15 00
Consolidated Fruit Jar	187 50
Cooperstown Light and Power	22 50
Consumers' Ice	208 12
Cornell, Bingham & Co	127 50
Coney Island Jockey Club	918 75
Conkling Concentrator	15 00
Commercial Securities	225 00
Commercial Agency	7 50
Commercial Trust	37 50
Croton Water Works	9 00
Crump Label	3 00
Davis, Collamore & Co	1,000 00
D. W. Granbery & Co	15 00
Deerpark, Minisink Turnpike	6 00
Delaware Turnpike	5 00
Delhi Water	39 00
Deerpark Electric-Light and Power	48 75
Deposit Water Works	30 00
Dolphin Manufacturing	9 00
Dorchester Free Stone	75
Doran & Wright	748 00
Eagle Oil	2 54
Eastern Distilling	37 50
Eastern National Horse and Cattle Exchange	7 50
Eastern District Messenger	18 75
East Side Building Association	180 00

East River Beef	$41 67
Eaton, Cole & Burnham	450 00
Edward Barr	11 25
Edison Electric Illuminating (Albany)	1,875 00
Edison Electric Illuminating (Rochester)	187 50
Edison Electric-Light and Power (Amsterdam)	36 00
Edward Miller & Co	25 00
Eden Musee, American	660 00
Elmira Ice	106 25
Elmira Water Works	142 77
Elmira Illuminating	75 00
Electric Service	60 00
Elgin National Watch	3 00
Empire Warehouse	150 00
Empire Real Estate	35 00
E. Howard Watch and Clock	15 00
E. N. Welch Manufacturing	22 50
Esterbrook Steel Pen Manufacturing	104 00
Equitable Trust	22 50
Equitable Mercantile	90
Eureka Sign	33 00
Export Lumber	180 00
Exchange Place Real Estate	528 00
Expressman's Investment	50
F. A. Kennedy & Co	4 65
Farmers' Loan and Trust	6,250 00
Farmers' Hall Association	1 20
Fayettville and Syracuse Plank Road and Turnpike	36 00
Field Farm	24 00
Fiducial Agency	30 00
Fifth Avenue Safe Deposit	105 00
First Great Western Turnpike	12 59
Flatbush Plank Road	18 00
Flatbush Water Works	195 00
Fletcher Manufacturing	12 50
Florida Construction	60
Florence Manufacturing	28 78
Fort Edward Water Works	12 00

Foreign Trade Agency	$2 25
Folsom Landing Central Bridge	3 45
Foreign Fruit Exchange	2 49
Fort Hunter Suspension Bridge	3 75
Fort Miller Bridge	15 00
Fowler & Sons Manufacturing	552 00
Frontier Elevator	600 00
Fulton Water Work	4 12
Fultonville and Johnstown Plank Road	14 06
Geneva Water Works	50 00
Genesee Land	18 00
German American Real Estate Title Guarantee	551 40
Gilbert Manufacturing	4 50
Gilboa Aqueduct	86
Gilbert Bennett Manufacturing	22 50
Gilbert & Baker Manufacturing	79 26
Goodyear India Rubber Glove Manufacturing	75 00
Gorham Manufacturing	5,910 70
Gouverneur Water Works	12 00
Gowanda Water Works	30 00
Glasgo Thread	3 75
Glens Falls Electric-Light and Power	39 38
Glens Falls and Lake George Plank Road	36 00
Green Island Improvement	187 50
Greenport Electric-Light and Power	7 82
Greenwich Union Water Works	45 00
Greenport Wharf	37 50
Great Neck Dock	60
Grain Warehousing	60 00
Gravesend and Coney Island Bridge and Road	2 25
Griswoldville Manufacturing	22 21
G. W. Hooven Mercantile	53 10
Halfmoon Bridge	36 00
Hales-Eddy Bridge	4 00
Hale & Kilbourn Manufacturing	29 14
Hampden Paint and Chemical	15 00
Harlem & Hollingsworth	75
Harlem Coal Pocket	7 50

Harlem Lighting	$187 50
Hartford Carpet	97 22
Hazard Powder	120 50
Hazelwood Oil	150 00
Hazelwood Ice	7 50
Hazard Manufacturing	15 00
Havana Tobacco	3 00
Haverstraw Water	9 00
Hempstead Farm	37 50
Hempstead and Jamaica Plank Road	11 16
Hemingway & Son's Silk	100 00
Holmes, Booth & Hayden	112 50
Holmes' Electric Protection	1,312 50
Home Electric-Light	75 00
Hollis	22 50
Homer Water	75
Homestead Land Syndicate	17 25
Hong Kong and Shanghai Banking	187 50
Hoboken Beef	66 67
H. O. Bernard Manufacturing	59 57
Hoosick Falls Water Supply	30 00
Household Sewing Machine	637 50
H. E. Hooker	52 50
Higgiman Manufacturing	45 00
Highland Park Association	1 86
Highland and Modena Turnpike Road	4 57
Hudson River Ice	9 79
Hudson River Chemical and Dye-Wood	1 65
Hudson Aqueduct	7 50
Hudson River Beef	33 33
Hubert Apartment Association	25 75
Humason & Beckley	6 00
Importers and Grocers' Exchange	5 62
Improved Patent Porous Cup Battery	3 00
International Bridge	1,124 93
International Grain and Stock Exchange	32 86
International Seed	65 04
International Collecting	2 25

Ireland Manufacturing	$3 31
Islip Union Hall	2 52
Ithaca Water Works	45 00
Jamaica and Brooklyn Road	44 05
Jamaica Water Supply	11 25
Jamestown Dry Good	31 50
Jamestown Water Supply	157 50
Jamestown Electric Light and Power	75 00
Jareike Manufacturing	18 35
J. C. Cramer Laundry Machine	15 00
Jessup and Moore Paper	237 50
Jericho Plank Road	3 75
Jewelers' Mercantile Agency	15 00
Jerome Park Villa Site and Improvement	900 00
J. H. Richardson Sons & Ouden	60 00
Johnstown Electric Light and Power	75 95
Jones Gorden	3 04
Joseph Edward Dredging	225 00
J. Langdon & Co	8 58
Keeseville and Port Kent Plank Road	12 50
Keuka Vinegar	54 00
Kearney & Foot	2 25
Kingston Water	112 50
Kings County Water Supply	10 50
Kiskatom	2 34
Kingsboro Water Works	14 40
Knickerbocker Apartment	150 00
Knickerbocker Ice	3,000 00
Knickerbocker Trust	1,050 00
Kossuth Marx Jewelry	75 00
Ladd Watch Case	1 50
Lake Milk Association	3 00
Lake George and Warrensburgh Plank Road	23 03
Lake Ontario Beach Improvement	37 50
Lake Street Building Association	25 50
Landers, Franey & Clarke	2 56
Land and Security Investment	9 56
Lane Manufacturing	3 00

Lardville and Equinunc Bridge	$9 00
Law Moore Iron	50
Lincoln Safe Deposit	825 00
Liberty and White Lake Turnpike	75
Leatheroid Manufacturing	60
Lewison and Land Manufacturing	75
Lockport and Cambria Plank Road	9 00
Lockport and Warren Corners Plank Road	18 00
Lockport Hydraulic	79 80
Lockport and Wrights' Corners Plank Road	8 10
Lockport Grape Growers' Association	6 75
Lodi Chemical	6 00
Long Island Loan and Trust	750 00
Long Island Improvement	142 50
Long Island Safe Deposit	234 00
Long Island Water Supply	93 75
Long Island Home Hotel	215 00
Long Beach and Hotel Cottage	48 75
Long Eddy Water	9 00
Lustral Oil	38
Malone Water Works	131 25
Manhattan Hotel	90 00
Manhattan Beach Bathing	7 50
Manhattan Railway Advertising	22 50
Manhattan Railway News	22 50
Manhattan Safe Deposit and Storage	37 50
Manhattan Real Estate Association	1,125 00
Manhattan Trust	759 65
Manhattan Storage and Warehouse	1,072 25
Manhattan Beef	4 00
Manhattan Beach Improvement	150 00
Manlius Plank Road	21 90
Manlius and Delhi Plank Road	7 04
Mamaroneck Water	37 50
Mapes Formula and Peruvian Guano	217 50
Margaretville Water	12 00
Materiels Men's Mercantile Association	3 75
Mechanicville Bridge	39 00

Mercantile Safe Deposit	$2,418 75
Mercantile Trust	4,000 00
Merchants' Warehouse	4 50
Meriden Britannia	687 50
Meriden Cutlery	4 50
Meriden Malleable Iron	3 00
Medina and Alabama Plank Road	10 12
Metropolitan Burglar Alarm	6 00
Metropolitan Opera House	787 49
Metropolitan Trust	2,610 00
Metropolitan Improvement	420 00
Minnesota	75
Miners' Oil and Supply	4 50
Middletown and Wurtsboro Turnpike	18 00
Middletown and Delhi Turnpike	3 56
Middleburgh Bridge	6 30
Moody & Gould	30 00
McAlpine Tobacco	1 50
Moore & Hubbard Drug	30 00
Moresville Turnpike	3 00
Monticello and Wurtsboro Turnpike	6 90
Monticello and White Lake Turnpike Road	10 31
Mosler, Bower & Co.	150 00
Moravia Water Works	9 00
Mount Morris Safe Deposit	112 50
Mount Morris Electric Light	180 00
Montauk Association	22 50
Moose River Improvement	1 50
Morris Building	115 05
Muchatoes Lake Ice	220 00
Mutual Benefit Ice	131 25
Mutual District Messenger	18 75
Muir, Hawley & Mayo	1 80
Meyer Sniffen	150 00
Narrowsburgh Bridge	4 50
Nashawanuck Manufacturing	12 75
Nassau Trading	30 00
Nassau Trust (Brooklyn)	287 50

National Heating	$150 00
National Wire Mattress	4 50
National Ice	225 00
National Horse Show Association of America	52 50
National Automatic Fire Alarm	55 50
National Manufacturing	12 00
National Storage, of New Jersey	120 00
New Central Coal	75
Newburgh and New Windsor Turnpike Road	7 35
Newburgh and Cohecton Turnpike Road	4 52
New Brighton Building	67 50
New England Loan and Trust	3 00
New Haven Clock	75 00
New Haven Copper	37 50
New Home Sewing Machine	39 00
New Haven Webb	4 50
Newchatel Asphalt	30 00
Newell Bros. Manufacturing	18 00
New Rochelle Building Association	13 50
Newark City Ice	55 50
New Paltz Turnpike	41 25
New York Adjustment	9 75
New York City Ice	112 50
New York Beef	25 00
New York Cab	112 50
New York Café	4 50
New York Concert	330 00
New York Commercial	62 64
New York Coney Island Observatory and Signal	25 50
New York Coal Tar and Chemical	128 91
New York Electric Lines	18 75
New York Equipment	15 00
New York Floating Dock	67 72
New York Guaranty and Indemnity	162 50
New York Heating	37 50
New York Life Insurance and Trust	6,250 00
New York Improved Real Estate	4,650 00
New York Metal Exchange	5 04

New York Real Estate Association	$2,000 00
New York Produce Exchange, Safe Deposit and Storage	225 00
New York Refrigerating Warehouse	13 50
New York Steam Power	82 50
New York Stock Exchange Building	1,050 00
New York Safety Steam Power	18 00
New York Warehouse and Security	45 00
New York Warehousing	300 00
New York and Maine Granite Paving Block	48 75
New York and Inland Commercial Guarantee	3 00
Niagara River Bridge	278 25
Niagara Falls International Bridge	437 50
Niagara Falls Suspension Bridge	172 50
Niagara Falls Water Works	180 00
Niagara Falls Hydraulic Power and Manufacturing,	97 50
Niagara Grape	9 00
Niagara White Grape	450 00
Norwich Water Works	52 50
Norwegian Wood Pulp	22 50
Northampton Cutlery	5 00
North River Dock Storage and Warehouse	7 50
Northern Ice	21 94
North American Tradesmen Protective Union	18 56
Norton Emery Wheel	10 00
Novelty Manufacturing	5 63
Nonotuck Silk	360 00
Nyack Electric Light and Power	22 50
Nyack Water Works	150 00
Ocean Navigation and Pier	437 50
Oil Well Supply	29 00
Olaham Mills	1 50
Olean Electric Light and Power	37 50
Oneida County Canning	37 50
Oneonta and Franklin Turnpike	5 30
Oneonta Water Works	120 00
Oneonta Electric Light and Power	90 00
Onondaga County Milk Association	41 05

Orient Wharf	$21 00
Oswego Water Works	86 06
Oswego Canal	155 00
Oswego Normal School Boarding-House	9 72
Oswegatchie Bridge	1 95
Oxford Copper and Sulphur	2 25
Oxford Iron and Nail	27 00
Our Home Hygienic Institute	120 00
Oystermens' Dock	10 00
Owego Water Works	15 00
Pabst Brewing Account, Phillip Best Brewing	22 50
Parsons & Sons	30 00
Park Bros. & Co	27 00
Pasaaic Chemical	1 50
Pawling and Beekman Turnpike	3 66
Patent Water and Gas Pipe	52
Peck Bro. & Co	40 00
Peekskill Electric-Light and Power	27 00
Peck, Stowe & Wilcox	43 50
Pellhamville Land and Homestead Association	9 38
Pelham Hod Elevating	15 00
Plattsburgh Electric	18 00
Plume & Atwood Manufacturing	53 38
Peters & Calhoun	8 75
P. & F. Corbin	318 53
Popp Compressed Air and Electric Power	17 81
Poughkeepsie Electric-Light and Power	165 00
Port Chester Water Works	30 00
Port Jervis Water Works	67 50
Port Morris Land and Improvement	150 00
Porters Corners Mercantile Association	6 60
Potsdam Electric-Light and Power	16 50
Post Building	662 50
Phœnix Bridge	75
Phœnix Water	56 25
Preëmption Park	5 62
Premium Point	9 75
Pratt Hardware	85 50

Prattsville Water	$$2 62
Producer's Consol. Land and Petroleum	76 92
Provincial Dry Dock	52 50
Prospect Park Hotel	84 00
Pruitsch Lighting	27 75
Protective Employment Association	2 50
Public Grain and Stock Exchange, of New York	3 75
Public Market	69 53
Prince Manufacturing	45 00
Purdy & Huntington	15 00
Putnam Land	18 38
Putnam Machine	11 18
Queens County Water	3 75
Ready Food	3 75
Real Estate Exchange and Auction Rooms	783 75
Rembrandt House	29 00
Remington Sewing Machine Agency	100 00
Rensselaer and Columbia Turnpike	7 20
Revere Copper	37 50
Revere Rubber	15 00
Racine Wagon and Carriage	16 22
Richmondville and Summit Plank Road	1 92
Richardson & Morgan	4 50
Richmond Light, Heat and Power	112 50
Ridgewood Redistilling	37 50
Ridgewood Ice	210 00
Ridgewood Exhibition	22 50
R. & C. Degmer & Co	15 00
Rock Manufacturing	2 50
Rochester Trust and Safe Deposit	300 00
Rochester Electric Light	90 00
Rochester and Gates Plank Road	4 02
Rochester and Pittsburg Coal and Iron	1 50
Rochester Driving Park Association	141 00
Schuylerville Bridge	41 62
Sidney Bridge	6 20
Simpson, Hall, Miller & Co	44 55
Silver Lake Ice	300 06

Singer Manufacturing	$1,465 27
Sodus Bay Elevator	150 00
Southington Cutlery	2 25
Southport Plank Road	18 00
South Bethlehem Plank Road	3 16
Southampton	3 00
Smith & Sayre Manufacturing	7 06
Stamford Manufacturing	300 00
Standard Silk	75
Standard Explosive	15 00
Stamford Water	22 50
Standard Fashion	9 34
Stanley Corrugated Fire-Proof Roofing	30 00
Stanley Rule and Level	58 12
Stationers' Board of Trade	2 72
Star Oil	78 00
Star Rubber	50 00
Snell Manufacturing	10 00
Staten Island Water Supply	75 00
Steele & Johnson Manufacturing	25 98
Sturgess Elevating	516 25
Stillwater & Schaghticoke Bridge	18 31
Stuyvesant Safe Deposit	300 00
St. Louis Stamping	75 60
Speer New Jersey Wine	75
Rochester and Hemlock Lake Plank Road	4 02
Rochester and Pittsford Plank Road	1 58
Rochester and Charlotte Turnpike	35 00
Rome and Madison Plank Road	1 50
Round Island Park Association	15 00
Rexford Flats Bridge	6 08
Russell & Irvin Manufacturing	500 00
Royer Wheel	45 00
Safe Deposit (New York)	566 60
Sag Harbor and Bull's Head Turnpike	4 05
Salamanca Water Works	15 00
Salina and Central Square Plank Road	74 31
S. A. Woods Match	21 39

Sandy Hill Quarry	$30 00
Sandy Hill and Adamsville Plank Road	19 72
Saratoga Association for the Improvement of the Breed of Horses	175 00
Saratoga Lake Bridge	8 00
Saratoga Imperial Springs	8 92
Saratoga Vichy Springs	125 00
Saratoga Springs	6 00
Saranac Lake Hotel	43 75
Sanford Hall	30 00
Seaboard Lumber	300 00
Sears' Commercial	7 50
Seneca Point Hotel	18 75
Seymour Paper	30 00
Shinnecock Inn and Cottage	30 00
Shelter Island Park Association	16 88
Shelter Island Heights Association	115 50
Susquehanna Turnpike Road	13 05
Syracuse and Liverpool Plank Road	7 50
Suffolk County Water	9 00
Syracuse and Jamesville Plank Road	16 43
Syracuse Water	3,959 99
Syracuse Electric Light and Power	595 55
Taunton Copper Manufacturing	22 50
Tenement-House Building	125 36
The Chelsea	37 50
The Guarantee	509 31
Ticonderoga Water Works	40 00
Tide Water Pipe Line	227 81
Ticonderoga Light and Power	24 00
Title Guarantee and Trust	1,725 00
Thousand Island Park Association	75 00
Trio	6 75
Tredeger	12
Troy and Sand Lake Turnpike	6 00
Troy Electric-Light	90 00
Troy and West Troy Bridge	247 50
Troy Hydraulic	60 00

T. P. Howell & Co.	$9 00
Tonawanda City Water Works	90 00
Trust and Deposit	200 00
Tund Oil	25 88
Tuxedo Park Association	900 00
Union Bridge, Waterford	200 00
Union Dredging	45 00
Warrensburgh and Chester Plank Road and Turnpike,	27
Warburton Hall Association	90 00
Warwick Valley Farmers' Milk Association	78 96
Warsaw Water Works	37 50
Warner Water Works	211 50
Washington Park Association	9 00
Waterville Opera House	10 12
Waterford Water Works	1 08
Waterbury Watch	37 50
Waterbury Button	15 50
Waterbury Clock	32 50
Waterbury Brass	150 00
Waverly Water	90 00
Weaver & Sterry	150 00
West Auburn Grocery	1 96
Wellsville Water	1 50
Webster Preserving	33 25
Weed Iron	6 00
Westerly Granite	3 00
Western Agency	7 50
West Troy Water Works	15 00
Western Plank Road	7 11
Westinghouse Illuminating	107 55
Westminster Park Association	9 00
Western New York Hedge	51 60
Westinghouse, Church, Kerr & Co	42 50
Wheeler & Wilson Manufacturing	375 00
Whitehall Water Power	11 25
Whittier Machine	3 75
Union Oil	297 46
Union Trust	4,750 00

Union Wharf	$9 00
Union Hardware	75
Union Plank Road	7 50
Union Stock Yards and Market	300 00
Union Horse Society, of Ulster County	26
Union Turnpike	6 00
Union Nut	75 00
Union Manufacturing	9 00
Unadilla Valley Stock Breeders' Association	9 00
United States Warehouse	225 00
United States Rolling Stock	473 71
United States Mortgage	600 00
United States Medicine	3 75
United States Trust	12,500 00
United States Commercial Agency and Collecting	37 50
United Refiners' Export Oil	30
United Lumber	12 50
United Brass	37 50
Utica Water Works	900 00
Universal Buttonhole Attachment	9 00
Universal Fashion	7 50
Van Rensselaer Land	472 50
Wallace & Sons	27 50
Washington Ammonia and Chemical	5 00
Walton Water	109 69
Walter Heywood Chair Manufacturing	45 00
Washington Building	5,250 00
White Sewing Machine	261 41
Williston & Knight	10 50
Wilson Public Hall Association	2 85
Williamantic Linen	37 50
Williamsport Dry Goods	37 50
Wilcox Silver Plate	51 00
Winchester Repeating Arms	127 50
Wiebush & Hilyer	375 00
Winstead Silk	4 50
Windsor Beach Pavilicn	36 00
Willson & Adams	75 00

William Ewart & Sons	$30 00
W. Jessup & Sons	55 50
W. L. Gilbert Clock	2 25
Woonsocket Rubber	2 25
York Street Flax Spinning	30 00
	$154,314 52

CLASS VII — *Banks.*

Bank of British North America	$5,857 45
Bank of Montreal (New York agency)	45,534 92
Canadian Bank of Commerce (agency New York city)	3,708 84
Merchants' Bank of Canada	5,008 61
Nevada Bank of San Francisco (agency New York city)	1,252 63
	$61,362 45

RECAPITULATION.

Class I.	Insurance	$100,196 05
Class II.	Railroads	671,657 27
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